

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

The Expenditure Report Includes:

- Accounts payable transactions over \$100

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A C ELECTRIC COMPANY INC	STONEY FIELD - GENERATOR/MANPOWER AT	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/27/2022	3,258.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/06/2022	225.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/20/2022	225.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/27/2022	225.00
AALIYAH L BLANDING	SECURITY BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	120.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	01/13/2022	125.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	01/13/2022	375.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	01/13/2022	8,250.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	01/20/2022	1,875.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	325.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	114.85
ADAM DEMING	SECURITY ST JOHNS HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	120.00
ADAM DEMING	SECURITY ST JOHNS HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	120.00
ADAM DEMING	SECURITY W ASHLEY HS HOLIDAY BASKETBA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	120.00
ADAM DEMING	SECURITY ST JOHNS HS BASKETBALL TOURN	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	240.00
ADAM DEMING	ST JOHNS HS BASKETBALL TOURNAMENT	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	240.00
ADAM DEMING	SECURITY ST JOHNS HS VACCINE CLINIC	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/20/2022	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ANGEL OAK ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	01/13/2022	179.42
EMPLOYEE REIMBURSEMENT	MILEAGE	MATILDA F DUNSTON ELEMENT	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	01/13/2022	198.24
ADAMS OUTDOOR ADVERTISING	ADAMS OUTDOOR - SCHOOL CHOICE VINYL P	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	01/06/2022	6,425.00
ADAMS OUTDOOR ADVERTISING	BILLBOARD ADVERTISEMENT - RECRUITMENT	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	01/20/2022	4,500.00
ADC ENGINEERING	MT ZION - MOBILES WATER/SEWER CIVIL ENG	MT ZION ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	280.00
ADC ENGINEERING	LADSON - FIRE HYDRANT/LANE CA	LADSON ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,050.00
ADC ENGINEERING	ANGEL OAK - MOBILE RELO CIVIL SD TO PERM	ANGEL OAK ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,630.00
ADC ENGINEERING	MT. ZION - MOBILE RELOCATE CIVIL DESIGN	MT ZION ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	3,400.00
ADC ENGINEERING	MINNIE HUGHES - HVAC STRUCTURAL DESIGI	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	01/20/2022	1,205.00
AERIE CORPORATION	AERIEHUB DOCUMENT MODULE 5/1/21 TO 4/3/	FACILITY MAINTENANCE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,532.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AERIE CORPORATION	AERIESUBSCRIPTION RENEWAL 5/1/21 - 4/30/22	FACILITY MAINTENANCE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	2,105.00
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	01/06/2022	1,230.13
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	01/13/2022	1,203.61
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	714.00
AIRGAS NATIONAL WELDERS	AIRGAS QUOTE 2010311383 - WELDING CONSI	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	01/06/2022	347.44
AIRGAS NATIONAL WELDERS	AIRGAS QUOTE 2010311383 - WELDING CONSI	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	01/13/2022	180.78
AIRGAS NATIONAL WELDERS	AIRGAS QUOTE 2010311383 - WELDING CONSI	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	01/13/2022	273.15
AIRGAS NATIONAL WELDERS	AIRGAS QUOTE 2010311383 - WELDING CONSI	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	01/13/2022	357.68
AIRGAS NATIONAL WELDERS	AIRGAS QUOTE 2010311383 - WELDING CONSI	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	01/13/2022	588.25
ALBERT C HILL JR	BAPTIST HILL - PROMETHEAN PANEL WIRING	BAPTIST HILL HIGH	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	715.07
ALBERT C HILL JR	ZUCKER-HARDWIRE PROMETHEAN PANEL	ZUCKER MIDDLE SCHOOL	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	845.84
ALBERT C HILL JR	JAMES ISLAND ES-PROMETHEAN PANEL WIRI	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	2,696.12
ALBERT C HILL JR	ZUCKER-HARDWIRE PROMETHEAN PANEL	ZUCKER MIDDLE SCHOOL	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	2,784.00
ALBERT C HILL JR	BAPTIST HILL - PROMETHEAN PANEL WIRING	BAPTIST HILL HIGH	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	4,909.80
ALBERT C HILL JR	JAMES ISLAND ES-PROMETHEAN PANEL WIRI	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	11,016.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	104.61
ALL ABOUT WINDOWS	BELLE HALL - BLINDS CLSRM UPPER/LOWER	BELLE HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	8,104.52
ALL ABOUT WINDOWS	BELLE HALL - BLINDS/SHADES ADD CHAINS	BELLE HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	360.00
ALL AMERICAN SPORTS	ST JOHNS HS - HELMET RECONDITIONING	ST JOHN'S HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,644.03
ALL AMERICAN SPORTS	WANDO HS - FOOTBALL HELMET RECONDITIC	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	10,440.56
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	01/20/2022	177.91
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	69.79
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	81.17
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUSTSVC PC & Q & A	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	101.36
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	104.94
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/13/2022	117.52
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	141.68
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/13/2022	209.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/13/2022	243.51
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	352.55
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	473.56
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUSTSVC PC & Q & A	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	536.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	592.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/13/2022	644.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	736.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/13/2022	747.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/13/2022	895.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/13/2022	1,028.58
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION JR NETWORK ADMINI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/13/2022	1,080.00
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,176.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/13/2022	1,246.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/13/2022	1,322.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUSTSVC PC & Q & A	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,340.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	1,379.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/13/2022	1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/13/2022	1,620.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/13/2022	1,664.30
ALLEGIS GROUP HOLDINGS INC	PHY SEC STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION JR NETWORK ADMINI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/13/2022	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,932.00
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,960.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	2,242.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	3,085.74
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	3,738.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	3,967.50

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ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	4,860.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	4,992.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	6,948.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	7,018.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/20/2022	62.41
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	187.24
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	495.94
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/20/2022	920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/20/2022	1,246.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION JR NETWORK ADMINI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/20/2022	1,440.00
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	1,482.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/20/2022	1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION JR NETWORK ADMINI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/20/2022	1,800.00
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	1,960.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	3,738.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/27/2022	60.53
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/27/2022	62.98
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/27/2022	105.23
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	181.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	188.93
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	288.44
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	332.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/27/2022	460.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	630.22
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/27/2022	736.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/27/2022	920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/27/2022	1,154.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/27/2022	1,193.60

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ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/27/2022	1,265.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUSTSVC PC & Q & A	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,340.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,380.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/27/2022	1,389.36
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/27/2022	1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/27/2022	1,504.58
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION JR NETWORK ADMINI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/27/2022	1,800.00
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,862.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/27/2022	2,203.50
ALLEGIS GROUP HOLDINGS INC	PHY SEC STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/27/2022	3,035.85
ALLEGIS GROUP HOLDINGS INC	PHY SEC STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/27/2022	3,298.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	3,462.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	3,795.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	4,168.09
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	4,513.74
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	5,414.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	7,213.00
ALLEGRO CHARTER SCHOOL OF MUSIC	SCIENCE KITS	ALLEGRO CHARTER SCHOOL	- TRANSIT	326 - SCIENCE KIT REFURBISHMENT	01/13/2022	330.69
ALLEGRO CHARTER SCHOOL OF MUSIC	IDEA-ARP	ALLEGRO CHARTER SCHOOL	- TRANSIT	230 - AMERICAN RESCUE PLAN IDEA	01/13/2022	12,502.40
ALLEGRO CHARTER SCHOOL OF MUSIC	IDEA	ALLEGRO CHARTER SCHOOL	- TRANSIT	203 - IDEA	01/13/2022	50,146.18
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2022 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	01/27/2022	263,783.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/13/2022	139.22
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/13/2022	284.93
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	01/06/2022	118.89
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	01/06/2022	147.22
ALSTON ARMS APARTMENTS	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/13/2022	457.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/20/2022	104.83
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	01/06/2022	3,794.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	01/06/2022	3,945.14
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	01/13/2022	3,794.86
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2022	397.80
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2022	603.04
AMERIGAS	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/06/2022	1,139.85
AMERIGAS	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	01/06/2022	1,222.97
AMERIGAS	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/13/2022	949.99
AMERIGAS	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	01/27/2022	288.93
AMERIGAS	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	01/27/2022	1,171.50
AN INITIAL IMPRESSION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	889.90
ANCHOR PEST MANAGEMENT	VARIOUS - ANNUAL TERMITE RENEWAL FEES	PINEHURST ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/20/2022	2,000.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	01/27/2022	292.10
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	01/13/2022	122.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	204.34
ANNE BRIGHT ARIAIL	PROFESSIONAL SERVICES	CAPITAL IMPROVEMENT	- LEGAL SVS	585 - ONE CENT SALES TAX EXTENSION	01/27/2022	2,950.00
ANNE BRIGHT ARIAIL	PROFESSIONAL SERVICES	CAPITAL IMPROVEMENT	- LEGAL SVS	585 - ONE CENT SALES TAX EXTENSION	01/27/2022	10,800.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	01/06/2022	810.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK OFF DUTY SPL ASS	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	660.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK ES OFF DTY SPL AS	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	01/20/2022	825.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	01/27/2022	330.00
ANTHONY JAVIER POWELL	SECURITY BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	120.00
ANTHONY VAZQUEZ	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/06/2022	120.00
ANTHONY VAZQUEZ	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/27/2022	240.00
ANTWAN CARTER	SECURITY ST JOHNS HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	120.00
ANTWAN CARTER	SECURITY BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	120.00
ANTWOINE GEDDIS	DJ HAUT GAP MS	HAUT GAP MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	250.00
APPLE STORE	APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	107.91
APPLE STORE	APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	325.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	A. HEPBURN - CTE PURCHASES IPADS, PENCI	CHAS COUNTY SCHOOL OF THI	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	01/27/2022	161.40
APPLE STORE	COMPUTER HARDWARE AND PERIPHERALS F	LUCY G BECKHAM HIGH SCHOC	- COMPUTERS	100 - GENERAL OPERATING	01/27/2022	421.67
APPLE STORE	COMPUTER HARDWARE AND PERIPHERALS F	LUCY G BECKHAM HIGH SCHOC	- COMPUTERS	100 - GENERAL OPERATING	01/27/2022	977.73
APPLE STORE	A. HEPBURN - CTE PURCHASES IPADS, PENCI	CHAS COUNTY SCHOOL OF THI	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	01/27/2022	11,697.80
APPLE STORE	IPADS & CASES LIFECYCLE MGMT (560)	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	01/27/2022	48,221.60
APPLE STORE	IPADS & CASES LIFECYCLE MGMT	IT CUSTOMER SUPPORT	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	163,434.60
APPLE STORE	IPADS & CASES LIFECYCLE MGMT (560)	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	01/27/2022	179,457.60
APPLICATION SOFTWARE, INC.	REF: AMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	01/06/2022	703.54
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	01/06/2022	8,209.57
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	01/06/2022	8,671.45
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	01/06/2022	27,521.34
APPLICATION SOFTWARE, INC.	REF. ADMN. FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	01/13/2022	739.02
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	01/13/2022	8,742.39
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	01/13/2022	8,812.82
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	01/13/2022	36,367.15
APPLIED DATA TECHNOLOGIES	COMPUTER HARDWARE AND PERIPHER	BUDGETING OFFICE	- EQUIPMENT	100 - GENERAL OPERATING	01/27/2022	5,995.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2022	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2022	750.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2022	3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2022	4,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2022	10,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2022	4,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2022	3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	8,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	5,000.00
ARTHUR J SANTOS	SECURITY LUCY BECKHAM HS BENGAL BALL	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	120.00

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ARTHUR J SANTOS	SECURITY JENNIE MOORE ES VACCINE CLINI	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	120.00
AT&T	843 745-7075 911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	-966.12
AT&T	843 745-7075 911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	-393.49
AT&T	843 745-7075 911	MEETING STREET ACD@BRENT	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	-130.93
AT&T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	2.00
AT&T	843 745-7075 911	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	2.00
AT&T	843 745-7075 911	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	2.00
AT&T	843 745-7075 911	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	2.00
AT&T	843 745-7075 911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	2.00
AT&T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	6.00
AT&T	843 745-7075 911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	11.52
AT&T	843 745-7075 911	HIGH SCHOOL LEARNING COMI	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	13.27
AT&T	843 745-7075 911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	20.90
AT&T	843 745-7075 911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	20.90
AT&T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	25.54
AT&T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	27.88
AT&T	843 745-7075 911	MCAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	27.88
AT&T	843 745-7075 911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	27.88
AT&T	843 745-7075 911	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	27.88
AT&T	843 745-7075 911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	01/06/2022	27.88
AT&T	843 745-7075 911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	41.83
AT&T	843 745-7075 911	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	41.83
AT&T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	41.83
AT&T	843 745-7075 911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	42.07
AT&T	843 745-7075 911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	42.73
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	52.13
AT&T	843 745-7075 911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	55.40
AT&T	843 745-7075 911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	69.71

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AT&T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	69.71
AT&T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	69.71
AT&T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	71.45
AT&T	843 745-7075 911	DEPARTMENT OF JUVENILE JU - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	75.05
AT&T	843 745-7075 911	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	77.38
AT&T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	78.06
AT&T	843 745-7075 911	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	83.65
AT&T	843 745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	83.65
AT&T	843 745-7075 911	DISTRICT 4 STADIUM - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	83.65
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	90.95
AT&T	843 745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	97.60
AT&T	843 745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	97.60
AT&T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	97.60
AT&T	843 745-7075 911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	97.60
AT&T	287302516078	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	110.25
AT&T	843 745-7075 911	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	111.54
AT&T	843 745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	125.47
AT&T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	139.41
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	139.50
AT&T	843 745-7075 911	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	153.36
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	178.48
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	187.20
AT&T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	292.62
AT&T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	311.84
AT&T	843 745-7075 911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	327.79
AT&T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	355.02
AT&T	843 745-7075 911	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	485.68
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	515.11

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AT&T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	517.80
AT&T	843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	540.81
AT&T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	550.56
AT&T	843 745-7075 911	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	567.97
AT&T	843 745-7075 911	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	567.97
AT&T	843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	567.97
AT&T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	567.97
AT&T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	567.97
AT&T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	567.97
AT&T	843 745-7075 911	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	567.97
AT&T	843 745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	567.97
AT&T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	567.97
AT&T	843 745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	569.62
AT&T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	574.92
AT&T	843 745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	581.90
AT&T	843 745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	589.69
AT&T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	595.85
AT&T	843 745-7075 911	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	606.29
AT&T	843 745-7075 911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	606.64
AT&T	843 745-7075 911	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	609.80
AT&T	843 745-7075 911	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	609.80
AT&T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	609.80
AT&T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	609.80
AT&T	843 745-7075 911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	609.81
AT&T	843 745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	615.37
AT&T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	620.88
AT&T	843 745-7075 911	MURRAY-LASAIN ELEMEN - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	623.74
AT&T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	631.52

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AT&T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	632.34
AT&T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	637.68
AT&T	843 745-7075 911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	637.68
AT&T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	638.83
AT&T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	643.95
AT&T	843 745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	651.62
AT&T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	659.95
AT&T	843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	665.57
AT&T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	693.45
AT&T	843 745-7075 911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	733.43
AT&T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	733.83
AT&T	843 745-7075 911	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	735.28
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	796.85
AT&T	287284330906	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	893.99
AT&T	843 745-7075 911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	906.87
AT&T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	1,195.22
AT&T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	1,213.53
AT&T	287309529921	VIRTUAL PROGRAMS - PAG/CEL/MS	397 - AID TO DISTRICTS	01/06/2022	14,260.46
AT&T	843 745-7075 911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	-1,085.66
AT&T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	-951.42
AT&T	843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	-900.56
AT&T	843 745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	-586.84
AT&T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	-572.98
AT&T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	-441.75
AT&T	843 745-7075 911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	-235.75
AT&T	843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	-175.77
AT&T	843 745-7075 911	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	2.00
AT&T	843 745-7075 911	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	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	01/27/2022	2.00
AT&T	843 745-7075 911	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	2.00
AT&T	843 745-7075 911	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	2.00
AT&T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	6.00
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	7.61
AT&T	843 745-7075 911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	11.52
AT&T	843 745-7075 911	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	13.27
AT&T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	27.74
AT&T	843 745-7075 911	MCAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	27.74
AT&T	843 745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	27.74
AT&T	843 745-7075 911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	27.74
AT&T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	27.74
AT&T	843 745-7075 911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	27.74
AT&T	843 745-7075 911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	27.74
AT&T	843 745-7075 911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	27.74
AT&T	843 745-7075 911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	01/27/2022	27.74
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	40.49
AT&T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	41.61
AT&T	843 745-7075 911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	41.61
AT&T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	41.61
AT&T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	41.86
AT&T	843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	42.51
AT&T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	55.12
AT&T	843 745-7075 911	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	66.49
AT&T	843 745-7075 911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	69.30
AT&T	843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	69.36
AT&T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	69.36
AT&T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	69.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	71.10
AT&T	843 745-7075 911	DEPARTMENT OF JUVENILE JUSTICE - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	74.63
AT&T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	77.92
AT&T	843 745-7075 911	MARY FORD EARLY LRN & FAMILY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	83.23
AT&T	843 745-7075 911	NORTHWOODS MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	83.23
AT&T	843 745-7075 911	DISTRICT 4 STADIUM - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	83.23
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	86.55
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	90.59
AT&T	843 745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	97.10
AT&T	843 745-7075 911	MATILDA F DUNSTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	97.10
AT&T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	97.10
AT&T	843 745-7075 911	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	110.97
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	122.00
AT&T	843 745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	124.83
AT&T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	138.70
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	146.98
AT&T	843 745-7075 911	LUCY G BECKHAM HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	152.59
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	187.20
AT&T	843 745-7075 911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	263.59
AT&T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	291.14
AT&T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	311.69
AT&T	843 745-7075 911	CHAS MATH & SCIENCE CHARTER - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	326.30
AT&T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	355.02
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	428.08
AT&T	803-M24-1555-555	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	451.27
AT&T	803-M24-1555-555	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	451.27
AT&T	803-M24-1555-555	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	01/27/2022	451.27
AT&T	803-M24-1555-555	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	469.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	485.47
AT&T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	513.69
AT&T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	549.71
AT&T	843 745-7075 911	MAMIE P WHITESIDES ELEMEN' - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	563.86
AT&T	843 745-7075 911	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	563.86
AT&T	843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	563.86
AT&T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	563.86
AT&T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	563.86
AT&T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	563.86
AT&T	843 745-7075 911	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	563.86
AT&T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	563.86
AT&T	843 745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	565.51
AT&T	843 745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	577.72
AT&T	843 745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	585.23
AT&T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	591.60
AT&T	843 745-7075 911	NORTH CHARLESTON ELEMEN' - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	601.90
AT&T	843 745-7075 911	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	605.47
AT&T	843 745-7075 911	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	605.47
AT&T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	605.47
AT&T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	605.47
AT&T	843 745-7075 911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	605.48
AT&T	843 745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	619.35
AT&T	843 745-7075 911	MURRAY-LASAIN ELEMENAR' - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	619.35
AT&T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	626.84
AT&T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	627.95
AT&T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	632.36
AT&T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	633.22
AT&T	843 745-7075 911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	633.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	634.58
AT&T	843 745-7075 911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	647.09
AT&T	843 745-7075 911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	655.35
AT&T	843 745-7075 911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	660.96
AT&T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	688.70
AT&T	843 745-7075 911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	728.97
AT&T	843 745-7075 911	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	730.32
AT&T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	929.04
AT&T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	929.04
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	987.36
AT&T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	1,191.03
AT&T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	1,481.05
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	01/13/2022	1,173.75
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	01/13/2022	1,208.97
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	01/13/2022	1,244.19
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	01/27/2022	1,068.11
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	01/27/2022	1,291.14
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	01/27/2022	1,643.25
ATTEST LLC	ATTEST CONTRACT SY 21-22	NORTH CHARLESTON HIGH	- INSTR SVS	201 - TITLE I (84.010)	01/27/2022	600.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2022	300.00
AVID CENTER	AVID ELEVATEXP VIRTUAL TRAINING DEC 9-11	EARLY COLLEGE HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	01/27/2022	2,020.00
AVID CENTER	AVID ELEVATEXP VIRTUAL TRAINING DEC 9-11	EARLY COLLEGE HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	01/27/2022	2,500.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/06/2022	625.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/06/2022	1,251.34
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/06/2022	1,773.94
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/06/2022	2,608.06
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/06/2022	7,543.81
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/06/2022	8,747.19

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AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	625.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/06/2022	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/20/2022	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/27/2022	249.00
BARNEY BLAKENEY	COMMUNICATIONS AND MEDIA RELATED SER	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	4,109.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2022	500.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CHAS MATH & SCIENCE CHART	- FLOOD	100 - GENERAL OPERATING	01/27/2022	75.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	VIDEO SERVICES	- FLOOD	100 - GENERAL OPERATING	01/27/2022	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	01/27/2022	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	DISTRICT 10 CONSTITUENT OFI	- FLOOD	100 - GENERAL OPERATING	01/27/2022	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MONTESSORI COMMUNITY SCH	- FLOOD	100 - GENERAL OPERATING	01/27/2022	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	C C BLANEY ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/27/2022	149.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	01/27/2022	150.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	R D SCHRODER MIDDLE	- FLOOD	100 - GENERAL OPERATING	01/27/2022	150.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	HARBOR VIEW ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	STILES POINT ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MURRAY-LASAINE ELEMENTAR	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES ISLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST ANDREWS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	STONO PARK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	OAKLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ASHLEY RIVER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SPRINGFIELD ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	DRAYTON HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CE WILLIAMS - SOUTH (7TH 8TH	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	WEST ASHLEY HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CHARLESTON PROGRESSIVE S	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MEMMINGER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES SIMONS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BUIST ACADEMY ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JULIAN MITCHELL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SANDERS-CLYDE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JANE EDWARDS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	E B ELLINGTON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MINNIE HUGHES ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ANGEL OAK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MT ZION ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	EDITH FRIERSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	01/27/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	01/27/2022	242.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/20/2022	1,538.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/06/2022	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/20/2022	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/27/2022	150.68
BEN BLEVINS	WANDO HS BASEBALL BOOKING FEE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	100.00
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/06/2022	107.87
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/06/2022	124.93
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/06/2022	156.71

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BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	01/06/2022	197.66
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/06/2022	202.67
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	01/06/2022	206.00
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/06/2022	221.26
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/06/2022	243.86
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/06/2022	261.03
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/06/2022	263.89
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/06/2022	274.01
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	01/06/2022	314.43
BERKELEY ELECTRIC COOPERATIVE	3088	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/06/2022	326.00
BERKELEY ELECTRIC COOPERATIVE	3087	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/06/2022	331.00
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/06/2022	344.47
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/06/2022	370.71
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	01/06/2022	370.87
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	01/06/2022	404.26
BERKELEY ELECTRIC COOPERATIVE	3083	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/06/2022	407.00
BERKELEY ELECTRIC COOPERATIVE	3085	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/06/2022	433.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	01/06/2022	450.28
BERKELEY ELECTRIC COOPERATIVE	3086	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/06/2022	452.00
BERKELEY ELECTRIC COOPERATIVE	3082	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/06/2022	456.00
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/06/2022	657.54
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	01/06/2022	928.27
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	01/06/2022	1,079.98
BERKELEY ELECTRIC COOPERATIVE	3084	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/06/2022	1,368.00
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/06/2022	2,390.16
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/06/2022	5,011.45
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	01/06/2022	5,755.00
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/06/2022	6,729.00

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BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/06/2022	7,970.60
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/06/2022	8,029.54
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	01/06/2022	9,598.15
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/06/2022	12,226.53
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	01/06/2022	14,364.05
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/13/2022	123.34
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/13/2022	130.16
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/13/2022	161.46
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/13/2022	174.33
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/13/2022	227.93
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/13/2022	283.50
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/13/2022	376.27
BERKELEY ELECTRIC COOPERATIVE	3084	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/13/2022	1,360.00
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/13/2022	1,916.77
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/13/2022	5,634.64
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	01/13/2022	10,148.78
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/13/2022	14,282.55
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	01/27/2022	197.66
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/27/2022	202.39
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	01/27/2022	207.00
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	263.89
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/27/2022	274.01
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	01/27/2022	285.58
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	01/27/2022	328.24
BERKELEY ELECTRIC COOPERATIVE	3086	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	448.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	01/27/2022	450.28
BERKELEY ELECTRIC COOPERATIVE	3083	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	454.00
BERKELEY ELECTRIC COOPERATIVE	3087	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	468.00

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BERKELEY ELECTRIC COOPERATIVE	3088	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/27/2022	546.00
BERKELEY ELECTRIC COOPERATIVE	3085	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/27/2022	558.00
BERKELEY ELECTRIC COOPERATIVE	3082	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/27/2022	590.00
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/27/2022	657.54
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/27/2022	5,328.90
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/27/2022	5,607.00
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/27/2022	5,878.16
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	01/27/2022	6,303.85
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/27/2022	14,326.27
BETH ALBERT	LUCY BECKHAM HS BAND CLINCIAN	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/13/2022	107.52
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/13/2022	143.36
BONITZ FLOORING GROUP INC	CARIO - FLOOR MEDIA CENTER PH 1	CARIO MIDDLE	- RPRS/MAINT	593 - 8% GO BAN 2018A	01/13/2022	27,805.66
BONITZ FLOORING GROUP INC	MITCHELL ES - CARPET/FLOORING INSTALL	JULIAN MITCHELL ELEMENTARY	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	01/13/2022	73,564.02
BONITZ FLOORING GROUP INC	MITCHELL ES - FLOORING FOR ADDED SCOPE	JULIAN MITCHELL ELEMENTARY	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	01/13/2022	265,564.66
BONITZ FLOORING GROUP INC	LGBHS - TEXAS GRANITE REPAIRS	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/20/2022	429.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	315.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	440.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	818.55
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	6,844.81
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/27/2022	230.00
BREONNA SEARLES	SECURITY NCHS VARSITY BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	120.00
BRIAN PATRICK MURPHY	PE INSTRUCTION FOR LOW COUNTRY VIRTUA	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	01/13/2022	14,000.00
BRIDGETEK SOLUTIONS, LLC	LBHS CLASSROOM CAMERAS	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	01/20/2022	3,205.69
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG I	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	01/13/2022	72,489.90
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/13/2022	110.21
CAMCOR INC	BRIGHTSIGN PLAYERS VARIOS LOCATIONS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	5,853.30
CAMCOR INC	WA CAS BRIGHTSIGN	CE WILLIAMS - NORTH (6TH)	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	01/20/2022	26,150.33

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EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	01/06/2022	142.24
CAMPBELL CONSULTING GROUP, LLC	CONSULTING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/20/2022	6,750.00
CANDIES CONSTRUCTION	LADSON - FIRE HYDRANT/LANE GC	LADSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	14,450.87
CAPITOL TOURS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	2,390.00
CARBRA CONSTRUCTION AND DESIGN, INC.	CARIO - KITCHEN COOLER/FREEZER REPLACI	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	4,802.03
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - FA SYSTEM REPLACE	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	5,041.99
CARBRA CONSTRUCTION AND DESIGN, INC.	CARIO - HVAC BASE 1 & 3 PARTIAL	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	51,714.77
CARBRA CONSTRUCTION AND DESIGN, INC.	CARIO - HVAC BASE 1 & 3 PARTIAL	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	61,599.55
CARBRA CONSTRUCTION AND DESIGN, INC.	CARIO - ROOF ALT 2 LIQD APLY	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	29,987.90
CARBRA CONSTRUCTION AND DESIGN, INC.	CARIO - ROOF ALT 2 LIQD APLY	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	191,581.61
CARLA R. GADSON	10/4, 10/5, 10/13, 10/19, 10/20	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/06/2022	100.00
CARLA R. GADSON	11/1, 11/9, 11/15, 11/16, 11/30	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/06/2022	100.00
CAROL J. DROLET	LCEC CONTRACTED SERVICES - 2ND GRADE	VIRTUAL PROGRAMS	- INSTR SVS	890 - LEC VIRTUAL ACADEMY	01/06/2022	2,104.49
CAROL J. DROLET	LCEC CONTRACTED SERVICES - 2ND GRADE	VIRTUAL PROGRAMS	- INSTR SVS	890 - LEC VIRTUAL ACADEMY	01/20/2022	2,104.49
CAROLINA CHILLERS	STALL - CAP EQT CHILLER COMPRESSOR	R B STALL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	24,900.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/06/2022	208.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/06/2022	321.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	01/06/2022	377.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/06/2022	478.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	01/06/2022	497.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/06/2022	673.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	01/06/2022	692.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/06/2022	737.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/06/2022	756.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/06/2022	776.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	01/06/2022	866.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/06/2022	867.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/06/2022	1,010.30

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	01/06/2022	1,070.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/06/2022	1,136.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/06/2022	1,147.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/06/2022	1,162.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/06/2022	1,166.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	603 - FRESH FRUIT GRANT	01/06/2022	1,372.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	01/06/2022	1,382.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/06/2022	1,411.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/06/2022	1,824.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/06/2022	2,125.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/27/2022	217.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/27/2022	310.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/27/2022	325.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	01/27/2022	396.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	01/27/2022	407.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/27/2022	439.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	01/27/2022	462.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/27/2022	504.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/27/2022	536.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	01/27/2022	550.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/27/2022	643.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	01/27/2022	659.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/27/2022	673.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	01/27/2022	679.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/27/2022	722.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/27/2022	752.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/27/2022	774.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/27/2022	778.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	787.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	851.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	855.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	862.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	866.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	873.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	1,021.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	1,049.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	1,070.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	1,078.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	1,113.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	1,142.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	1,143.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	1,143.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	1,211.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	1,236.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	1,304.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	1,309.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	1,323.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	1,364.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	1,428.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENT	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	1,435.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENT	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	1,498.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	1,792.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	1,828.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	2,069.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	2,112.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/27/2022	2,144.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2022	212.75
CAROLINA SPORTS, INC	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	131.92
CAROLINA TRANSIT INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2022	200.00
CAROLINA TRANSIT INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2022	200.00
CAROLINA VOYAGER CHARTER SCHOOL	SCIENCE KITS	GREG MATHIS CHARTER - TRANSIT	326 - SCIENCE KIT REFURBISHMENT	01/13/2022	348.81
CAROLINA VOYAGER CHARTER SCHOOL	IDEA-ARP	CAROLINA VOYAGER CHARTER - TRANSIT	230 - AMERICAN RESCUE PLAN IDEA	01/13/2022	26,505.09
CAROLINA VOYAGER CHARTER SCHOOL	IDEA	CAROLINA VOYAGER CHARTER - TRANSIT	203 - IDEA	01/13/2022	106,309.90
CAROLINA VOYAGER CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER - TRANSIT	100 - GENERAL OPERATING	01/27/2022	393,716.72
CAROLINAS DISTRICT KEY CLUB INTERNATIONAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	176.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	01/13/2022	124.49
CASEY THALER	GTR ADJUDICATION	FINE ARTS OFFICE - INSTR SVS	100 - GENERAL OPERATING	01/27/2022	110.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2022	50.55
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2022	113.41
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2022	113.42
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2022	160.84
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2022	163.63
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2022	175.39
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2022	201.81
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2022	240.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2022	269.62
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2022	620.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2022	69.76
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2022	105.74
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2022	138.96
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2022	156.54
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2022	224.89
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2022	250.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2022	287.06

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	01/04/2022	300.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2022	377.79
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2022	660.47
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2022	740.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2022	748.09
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2022	960.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2022	120.00
CCSD	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2022	126.73
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2022	180.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2022	283.92
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2022	360.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2022	600.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	42.48
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	56.18
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	65.39
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	69.79
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	90.72
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	93.92
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	95.19
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	177.14
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	200.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	211.27
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	213.87
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	240.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	266.15
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	307.48
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	497.68
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	761.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	1,214.44
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	1,280.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	2,070.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	4,224.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	16.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	29.29
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	38.73
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	39.03
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	48.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	52.28
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	58.87
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	60.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	79.56
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	87.26
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	108.95
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	124.43
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	129.23
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	163.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	202.15
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	212.62
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	250.82
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	253.55
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	299.48
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	300.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	346.75
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	381.25
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	456.66
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	462.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	462.10
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	544.38
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	613.83
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	653.36
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	709.59
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	759.62
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	861.10
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	866.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	891.06
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	946.54
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	993.59
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	1,133.82
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	1,337.84
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	1,354.27
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	1,370.25
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	1,385.41
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	1,515.13
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	1,640.10
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	1,733.06
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	1,794.49
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	1,822.58
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	1,849.28
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	2,286.34
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	3,216.05
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	5,946.47
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	13.07
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	42.40
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	124.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	187.80
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	279.58
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	476.87
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	586.20
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	600.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	837.60
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	1,920.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	13,245.28
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	25.63
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	38.29
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	85.03
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	120.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	126.95
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	147.04
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	152.52
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	160.70
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	197.50
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	244.43
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	339.16
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	339.37
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	346.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	442.07
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	494.76
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	595.47
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	629.33
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	664.51
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	680.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	754.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	992.82
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	1,384.86
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	1,463.98
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	1,688.58
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	6,781.62
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	11,910.71
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2022	151.58
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2022	159.61
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2022	197.72
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2022	270.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2022	2,932.46
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	-64.47
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	42.50
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	55.39
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	100.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	103.80
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	137.89
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	160.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	240.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	247.32
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	311.41
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	479.89
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	507.09
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	679.80
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2022	49.62
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2022	200.18
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2022	360.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2022	664.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2022	871.90
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2022	4,966.54
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2022	-41.02
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2022	50.07
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2022	203.38
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2022	1,740.11
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	21.79
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	100.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	132.14
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	216.91
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	228.89
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	240.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	319.15
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	320.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	326.92
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	341.43
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	343.30
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	658.09
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	720.24
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	1,522.68
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	2,045.25
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	4,288.07
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	120.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	130.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	245.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	250.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	347.86
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	385.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	522.14
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	750.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	805.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	945.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2022	150.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2022	720.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2022	1,250.00
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2022	156.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2022	421.79
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2022	600.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2022	1,080.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2022	2,372.56
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	119.88
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	135.25
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	148.41
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	162.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	200.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	237.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	285.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	386.34
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	400.61
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	420.72
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	460.24
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	476.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	566.78
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	995.17
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	1,000.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	1,008.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	1,047.89
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	1,196.22
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	1,200.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	1,337.28
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	1,977.15
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	12.64
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	16.32
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	19.59
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	24.85
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	25.02
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	26.40
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	32.50
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	56.33
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	83.81
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	101.46
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	116.21
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	120.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	137.89
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	288.01
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	300.41
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	323.61
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	400.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	408.32
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	414.93
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	550.52
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	698.79
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	910.82
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	972.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	1,000.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	1,222.81
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	1,501.09
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	80.78
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	100.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	177.93
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	178.58
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	317.15
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	434.29
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	515.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	828.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	2,395.07
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	2,976.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2022	105.45
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2022	144.99
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2022	150.39
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2022	180.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2022	240.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2022	283.39
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2022	316.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2022	571.04
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2022	896.33
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2022	1,448.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	4.03
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	36.99
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	50.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	138.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	178.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	227.37
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	240.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	269.40
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	278.69
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	309.60
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	325.40
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	325.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	360.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	405.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	500.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	936.75
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	1,190.64
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	1,250.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	2,830.21
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	3,000.00
CDW-GOVERNMENT, INC.	NETGEAR 16PORT GIGABITE SMART MANAGE	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/27/2022	336.40
CDW-GOVERNMENT, INC.	BRIDGEVIEW ROOM 207 - COMPUTER MONITC	CONSTRUCTION PROCUREMENT	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	01/27/2022	870.91
CDW-GOVERNMENT, INC.	TITLE I CDW-G TECH ITEMS ORDER	R B STALL HIGH	- TECH SUPPL	200 - TITLE I (84.010)	01/27/2022	2,233.09
EMPLOYEE REIMBURSEMENT	MILEAGE	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	01/06/2022	183.85
CHANCELO R FULLER	SECURITY W ASHLEY HD START OFF DTY ASS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/06/2022	120.00
CHARLES J MARTIN III	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/06/2022	720.00
CHARLES MASKER	GTR ADJUDICATION	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	01/27/2022	110.00
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	4,266.99
CHARLESTON AREA APPRAISALS, LLC	APPRAISAL TMS#469-03-00-051 ADJACENT MC	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,800.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIE	SCIENCE KITS	CHAS MATH & SCIENCE CHART	- TRANSIT	326 - SCIENCE KIT REFURBISHMENT	01/13/2022	702.15
CHARLESTON CHARTER SCHOOL FOR MATH & SCIE	IDEA-ARP	CHAS MATH & SCIENCE CHART	- TRANSIT	230 - AMERICAN RESCUE PLAN IDEA	01/13/2022	29,005.57
CHARLESTON CHARTER SCHOOL FOR MATH & SCIE	IDEA	CHAS MATH & SCIENCE CHART	- TRANSIT	203 - IDEA	01/13/2022	116,339.14
CHARLESTON CHARTER SCHOOL FOR MATH & SCIE	FY 2022 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	01/27/2022	616,289.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY FIRST STEPS	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/27/2022	17,115.83
CHARLESTON COUNTY FIRST STEPS	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/27/2022	18,231.27
CHARLESTON COUNTY USER FEE	4090900084	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	01/06/2022	146.30
CHARLESTON COUNTY USER FEE	4700800176	DISTRICT 4 CONSTITUENT OFFI	- PU W&S	100 - GENERAL OPERATING	01/06/2022	163.55
CHARLESTON COUNTY USER FEE	2850000067	CE WILLIAMS - SOUTH (7TH 8TH	- PU W&S	100 - GENERAL OPERATING	01/06/2022	180.00
CHARLESTON COUNTY USER FEE	3900000076	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/06/2022	230.40
CHARLESTON COUNTY USER FEE	4690700006	MCNAIR BUILDING	- PU W&S	100 - GENERAL OPERATING	01/06/2022	503.48
CHARLESTON COUNTY USER FEE	4700600190	MALCOLM C HURSEY ELEMENT	- PU W&S	100 - GENERAL OPERATING	01/06/2022	1,211.18
CHARLESTON COUNTY USER FEE	412000008	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	01/06/2022	1,238.56
CHARLESTON COUNTY USER FEE	4750100054	MIDLAND PARK PRIMARY SCHC	- PU W&S	100 - GENERAL OPERATING	01/06/2022	1,256.49
CHARLESTON COUNTY USER FEE	4711500086	NORTH CHARLESTON ELEMEN	- PU W&S	100 - GENERAL OPERATING	01/06/2022	1,337.79
CHARLESTON COUNTY USER FEE	411500004	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/06/2022	1,450.22
CHARLESTON COUNTY USER FEE	4111200005	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/06/2022	1,454.33
CHARLESTON COUNTY USER FEE	4711600067	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/06/2022	1,491.38
CHARLESTON COUNTY USER FEE	4731300008	MATILDA F DUNSTON ELEMENT	- PU W&S	100 - GENERAL OPERATING	01/06/2022	1,574.70
CHARLESTON COUNTY USER FEE	4040000004	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/06/2022	1,629.36
CHARLESTON COUNTY USER FEE	4850300052	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/06/2022	1,656.75
CHARLESTON COUNTY USER FEE	4700200046	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/06/2022	1,785.57
CHARLESTON COUNTY USER FEE	4081000001	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/06/2022	1,826.50
CHARLESTON COUNTY USER FEE	4691400386	MARY FORD EARLY LRN & FAM	- PU W&S	100 - GENERAL OPERATING	01/06/2022	1,860.42
CHARLESTON COUNTY USER FEE	4060000005	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/06/2022	1,875.28
CHARLESTON COUNTY USER FEE	3950000002	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/06/2022	1,919.80
CHARLESTON COUNTY USER FEE	4110600014	MEETING STREET ACD@BREN	- PU W&S	100 - GENERAL OPERATING	01/06/2022	2,033.57
CHARLESTON COUNTY USER FEE	4710900003	CHAS COUNTY SCHOOL OF THE	- PU W&S	100 - GENERAL OPERATING	01/06/2022	2,095.06
CHARLESTON COUNTY USER FEE	4850000230	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/06/2022	2,141.42
CHARLESTON COUNTY USER FEE	5320800044	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	01/06/2022	2,197.88
CHARLESTON COUNTY USER FEE	5560000360	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/06/2022	2,197.88
CHARLESTON COUNTY USER FEE	5601200055	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	01/06/2022	2,197.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY USER FEE	3340700049	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	01/06/2022	2,253.60
CHARLESTON COUNTY USER FEE	0700000122	JANE EDWARDS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/06/2022	2,260.80
CHARLESTON COUNTY USER FEE	4060000016	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/06/2022	2,720.79
CHARLESTON COUNTY USER FEE	7640000412	LINCOLN HIGH - PU W&S	100 - GENERAL OPERATING	01/06/2022	2,851.20
CHARLESTON COUNTY USER FEE	1990000001	EDITH FRIERSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/06/2022	3,477.60
CHARLESTON COUNTY USER FEE	4700800077	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/06/2022	3,628.98
CHARLESTON COUNTY USER FEE	5780000076	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/06/2022	3,653.39
CHARLESTON COUNTY USER FEE	4081600036	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	01/06/2022	4,614.71
CHARLESTON COUNTY USER FEE	7310000038	ST JAMES-SANTEE ELEMENTAF - PU W&S	100 - GENERAL OPERATING	01/06/2022	5,076.00
CHARLESTON COUNTY USER FEE	PUBLIC UTIL SVS WATER/SEWAGE	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	01/06/2022	5,108.90
CHARLESTON COUNTY USER FEE	55900000064	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	01/06/2022	5,108.90
CHARLESTON COUNTY USER FEE	4710000001	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	01/06/2022	5,687.84
CHARLESTON COUNTY USER FEE	3970000215	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/06/2022	5,881.85
CHARLESTON COUNTY USER FEE	5980000035	CHARLES PINCKNEY ELEMENT/ - PU W&S	100 - GENERAL OPERATING	01/06/2022	7,292.17
CHARLESTON COUNTY USER FEE	5980000403	LAUREL HILL PRIMARY - PU W&S	100 - GENERAL OPERATING	01/06/2022	7,292.17
CHARLESTON COUNTY USER FEE	4840000006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/06/2022	7,688.16
CHARLESTON COUNTY USER FEE	55900000081	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	01/06/2022	10,416.34
CHARLESTON COUNTY USER FEE	52909000681	SULLIVAN'S ISLAND ELEMENTAI - PU W&S	100 - GENERAL OPERATING	01/13/2022	3,916.80
CHARLESTON DEVELOPMENT ACADEMY CHARTER S SCIENCE KITS		CHARLESTON DEVELOPMENT / - TRANSIT	326 - SCIENCE KIT REFURBISHMENT	01/13/2022	176.67
CHARLESTON DEVELOPMENT ACADEMY CHARTER S IDEA-ARP		CHARLESTON DEVELOPMENT / - TRANSIT	230 - AMERICAN RESCUE PLAN IDEA	01/13/2022	3,000.58
CHARLESTON DEVELOPMENT ACADEMY CHARTER S IDEA		CHARLESTON DEVELOPMENT / - TRANSIT	203 - IDEA	01/13/2022	12,035.08
CHARLESTON DEVELOPMENT ACADEMY CHARTER S FY 2022 CHARTER SCHOOL PAYMENT		CHARLESTON DEVELOPMENT / - TRANSIT	100 - GENERAL OPERATING	01/27/2022	125,172.47
CHARLESTON GAILLARD MANAGEMENT CORPORATI PUPIL ACTIVITY		MURRAY-LASAIN ELEMENAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	320.00
CHARLESTON PROMISE NEIGHBORHOOD	EDUCATIONAL/TRAINING SERVICES	ELEMENTARY LEARNING COMM - PRO/TECH S	100 - GENERAL OPERATING	01/06/2022	150,000.00
CHARLESTON PROMISE NEIGHBORHOOD	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS - OTHER SRVS	225 - CARES ACT ESSER II	01/27/2022	10,000.00
CHARLESTON SOFTBALL ASSOCIATION INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2022	100.00
CHARLESTON SOFTBALL ASSOCIATION INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	100.00
CHARLESTON SOFTBALL ASSOCIATION INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	100.00

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CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/06/2022	112.81
CHARLESTON WATER SYSTEM	151711017	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	01/06/2022	130.26
CHARLESTON WATER SYSTEM	151855012	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	01/06/2022	137.78
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	01/06/2022	138.32
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	01/06/2022	144.08
CHARLESTON WATER SYSTEM	152107017	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/06/2022	145.98
CHARLESTON WATER SYSTEM	151710019	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	01/06/2022	150.58
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	01/06/2022	151.11
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	01/06/2022	181.08
CHARLESTON WATER SYSTEM	1306350069	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	01/06/2022	184.81
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	01/06/2022	203.30
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	01/06/2022	222.05
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	01/06/2022	226.87
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/06/2022	322.58
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	01/06/2022	322.58
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	01/06/2022	331.45
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/06/2022	339.06
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	01/06/2022	391.15
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	01/06/2022	392.25
CHARLESTON WATER SYSTEM	152165007	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/06/2022	423.78
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	01/06/2022	447.24
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	01/06/2022	475.17
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	01/06/2022	526.27
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/06/2022	529.90
CHARLESTON WATER SYSTEM	151856010	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	01/06/2022	534.41
CHARLESTON WATER SYSTEM	152105011	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/06/2022	563.95
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/06/2022	575.55
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	01/06/2022	581.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	1479738015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	01/06/2022	604.50
CHARLESTON WATER SYSTEM	0786706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/06/2022	629.48
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	01/06/2022	654.97
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/06/2022	700.40
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/06/2022	720.69
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/06/2022	737.09
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/06/2022	739.65
CHARLESTON WATER SYSTEM	141955010	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	01/06/2022	751.81
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/06/2022	819.29
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	01/06/2022	834.49
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/06/2022	866.76
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	01/06/2022	892.54
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/06/2022	896.00
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/06/2022	921.81
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/06/2022	946.86
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTAR - PU W&S	100 - GENERAL OPERATING	01/06/2022	1,005.61
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	01/06/2022	1,016.09
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	01/06/2022	1,025.14
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	01/06/2022	1,050.25
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	01/06/2022	1,232.13
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTAR - PU W&S	100 - GENERAL OPERATING	01/06/2022	1,267.26
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	01/06/2022	1,304.16
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/06/2022	1,348.32
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/06/2022	1,388.16
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/06/2022	1,400.05
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/06/2022	1,464.18
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	01/06/2022	1,471.79
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	01/06/2022	1,537.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/06/2022	2,088.20
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	01/06/2022	2,557.59
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	01/06/2022	2,619.22
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/06/2022	4,792.41
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	01/13/2022	108.80
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	01/13/2022	327.00
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	01/13/2022	345.92
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/13/2022	550.17
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/13/2022	575.96
CHARLESTON WATER SYSTEM	114985001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/13/2022	642.73
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/13/2022	701.00
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/13/2022	882.28
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/13/2022	925.59
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	01/13/2022	941.20
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/13/2022	1,260.39
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	01/13/2022	1,268.37
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	01/13/2022	1,335.81
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	01/13/2022	1,479.88
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	01/13/2022	2,237.38
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/13/2022	2,325.38
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/13/2022	2,346.91
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	01/13/2022	2,542.82
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	01/13/2022	3,132.96
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	01/27/2022	121.70
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	01/27/2022	126.95
CHARLESTON WATER SYSTEM	151710019	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	01/27/2022	132.19
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	01/27/2022	133.65
CHARLESTON WATER SYSTEM	151711017	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	01/27/2022	136.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	151856010	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	01/27/2022	138.45
CHARLESTON WATER SYSTEM	151855012	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	01/27/2022	138.78
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	01/27/2022	140.17
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	01/27/2022	152.85
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	01/27/2022	160.42
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/27/2022	170.39
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/27/2022	175.46
CHARLESTON WATER SYSTEM	11628009	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	01/27/2022	186.08
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/27/2022	201.08
CHARLESTON WATER SYSTEM	151495017	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	01/27/2022	204.91
CHARLESTON WATER SYSTEM	150433019	WEST ASHLEY CAS - PU W&S	100 - GENERAL OPERATING	01/27/2022	276.83
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	01/27/2022	300.12
CHARLESTON WATER SYSTEM	112912001	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	01/27/2022	301.91
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	01/27/2022	307.47
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	01/27/2022	327.74
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/27/2022	328.77
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	01/27/2022	351.59
CHARLESTON WATER SYSTEM	152165007	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/27/2022	367.71
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	01/27/2022	376.53
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHK - PU W&S	100 - GENERAL OPERATING	01/27/2022	395.48
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	01/27/2022	413.03
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	01/27/2022	434.59
CHARLESTON WATER SYSTEM	149776015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	01/27/2022	439.94
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHK - PU W&S	100 - GENERAL OPERATING	01/27/2022	451.33
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	01/27/2022	456.78
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHK - PU W&S	100 - GENERAL OPERATING	01/27/2022	511.38
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/27/2022	523.23
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	01/27/2022	527.23

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CHARLESTON WATER SYSTEM	109153007	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/27/2022	562.85
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/27/2022	604.36
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMEN	- PU W&S	100 - GENERAL OPERATING	01/27/2022	605.59
CHARLESTON WATER SYSTEM	151012028	CE WILLIAMS - SOUTH (7TH 8TH	- PU W&S	100 - GENERAL OPERATING	01/27/2022	640.97
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHC	- PU W&S	100 - GENERAL OPERATING	01/27/2022	719.46
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC	- PU W&S	100 - GENERAL OPERATING	01/27/2022	751.35
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BREN	- PU W&S	100 - GENERAL OPERATING	01/27/2022	777.95
CHARLESTON WATER SYSTEM	133019000	MARY FORD EARLY LRN & FAM	- PU W&S	100 - GENERAL OPERATING	01/27/2022	779.35
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/27/2022	780.46
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/27/2022	863.23
CHARLESTON WATER SYSTEM	141887018	MONTESSORI COMMUNITY SCH	- PU W&S	100 - GENERAL OPERATING	01/27/2022	1,011.65
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/27/2022	1,128.65
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/27/2022	1,239.79
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/27/2022	1,260.99
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/27/2022	1,425.68
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/27/2022	1,427.33
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	01/27/2022	1,481.83
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	01/27/2022	1,502.74
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN	- PU W&S	100 - GENERAL OPERATING	01/27/2022	1,505.54
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/27/2022	1,620.74
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/27/2022	1,769.26
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/27/2022	3,166.57
CHARLESWORTH L JARVIS	BAPTIST HILL - PAINT ALL STUDENT RESTROC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	12,000.00
CHARLESWORTH L JARVIS	CALHOUN - PAINT VARIOUS AREAS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	13,900.00
CHARLESWORTH L JARVIS	AC MAG - PAINT HALLWAYS BUILDING#2	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	16,500.00
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	216.91
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	219.26
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2022	219.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	212.19
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	01/20/2022	109.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	371.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	181.12
CHRISTOPHER PATRICK WARE	SECURITY AMHS MOVIE NIGHT	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	162.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2022	21.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2022	30.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2022	144.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2022	278.10
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - RUBBER REPAIR/PATCH		JENNIE MOORE ELEMENTARY - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,500.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - RUBBER REPAIR/PATCH		HARBOR VIEW ELEMENTARY - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,500.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - RUBBER REPAIR/PATCH		ST ANDREWS ELEMENTARY - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,500.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - RUBBER REPAIR/PATCH		SPRINGFIELD ELEMENTARY - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,500.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - RUBBER REPAIR/PATCH		CHARLESTON PROGRESSIVE S - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,500.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - RUBBER REPAIR/PATCH		JAMES SIMONS ELEMENTARY - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,500.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - RUBBER REPAIR/PATCH		BUIST ACADEMY ELEMENTARY - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,500.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - RUBBER REPAIR/PATCH		PEPPERHILL ELEMENTARY - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	2,250.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE MITCHELL ES - PLAYGROUND EQUIPMENT		JULIAN MITCHELL ELEMENTARY - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	86,452.26
EMPLOYEE REIMBURSEMENT	SUPPLIES AND SNACKS	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	01/13/2022	26.22
EMPLOYEE REIMBURSEMENT	SUPPLIES AND SNACKS	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	01/13/2022	99.17
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	01/13/2022	100.24
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP - OTHER OBJ	100 - GENERAL OPERATING	01/06/2022	123.18
CINTAS	HVAC - UNIFORMS	HVAC SHOP - OTHER OBJ	100 - GENERAL OPERATING	01/06/2022	146.33
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	01/13/2022	111.61
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	01/13/2022	115.50
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP - OTHER OBJ	100 - GENERAL OPERATING	01/13/2022	123.18
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	01/13/2022	128.11

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CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/20/2022	101.13
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/20/2022	106.82
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/20/2022	128.11
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	01/27/2022	123.18
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	01/27/2022	146.33
CITADEL GRADUATE COLLEGE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	300.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	720.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	210.00
CLANCY-WELLS INC.	WAH - DOORS/HDWR REPLACE	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	453.12
CLANCY-WELLS INC.	CARIO - FLOOR REPLACE DESIGN & CD	CARIO MIDDLE	- OTH PR/TCH	593 - 8% GO BAN 2018A	01/20/2022	3,800.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	01/06/2022	2,523.97
CLEAN MASTERS	CLEANMASTERS ANNUAL PO FOR LIABILITY C	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	4,488.81
CLEAN MASTERS	CLEANMASTERS ANNUAL PO FOR LIABILITY C	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	5,127.57
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	250.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	665.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	725.52
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/06/2022	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/06/2022	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/20/2022	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/20/2022	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/27/2022	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/27/2022	613.12
CLIFTON LARSON ALLEN LLP	FINANCIAL SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	01/27/2022	420.00
CLYDE P KING	SECURITY W ASHLEY HS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	120.00
CLYDE P KING	SECURITY W ASHLEY HOLIDAY BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	120.00
CLYDE P KING	SECURITY W ASHLEY HS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	120.00
CLYDE P KING	SECURITY W ASHLEY HS HOLIDAY BASKETBA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	120.00
CLYDE P KING	SECURITY W ASHLEY HS JV BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	120.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	COOPER RIVER CAS - STD TRANS	100 - GENERAL OPERATING	01/27/2022	950.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	01/27/2022	7,840.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/27/2022	7,840.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/27/2022	23,800.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	PATTISON'S ACADEMY CHARTE - STD TRANS	100 - GENERAL OPERATING	01/27/2022	35,960.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2022	672.00
COLLEGE OF CHARLESTON	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS - INSTR PROG	809 - PROJECT PREVENT	01/06/2022	945.00
COLLEGE OF CHARLESTON	SCHOLARHIP	CURRICULUM & INSTRUCTION - OTHER OBJ	844 - MISC DONATIONS	01/13/2022	2,500.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE - COLONIAL	100 - GENERAL OPERATING	01/06/2022	266.93
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE - COLONIAL	100 - GENERAL OPERATING	01/13/2022	256.73
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - STUDENT SV	201 - TITLE I (84.010)	01/06/2022	5,500.00
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - STUDENT SV	201 - TITLE I (84.010)	01/13/2022	1,000.00
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - STUDENT SV	201 - TITLE I (84.010)	01/20/2022	4,500.00
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	-664.60
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	313.34
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	323.57
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	374.69
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	395.14
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	MURRAY-LASAIN ELEMENAR' - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	415.59
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	ACADEMIC MAGNET HIGH SCHK - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	415.59
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	613.48
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	623.71
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	623.71
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	623.71
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	623.71
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	715.73
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	736.18
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	736.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	736.18
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	WEST ASHLEY CAS - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	899.77
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	920.22
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	MAMIE P WHITESIDES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	1,029.07
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	1,029.07
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	1,029.07
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	1,029.07
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	1,029.07
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	DISTRICT 4 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	1,029.07
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	MIDLAND PARK PRIMARY SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	1,029.07
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	1,029.07
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	1,029.07
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	1,029.07
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	1,029.07
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	1,029.07
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	1,225.00
COMCAST CABLE	ACCT# 934558682 JUL2021-JAN2022	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	5,057.94
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	133.30
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	150.51
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	205.01
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	219.50
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	247.50
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	350.12
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	412.50
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	596.53
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	875.34
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	892.97
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	1,839.66

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COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	2,839.40
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	2,909.16
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	317.80
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	330.00
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	353.09
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	835.46
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	3,519.90
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	5,586.18
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/20/2022	267.72
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/20/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	01/20/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	01/20/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/20/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	DISTRICT 2 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	01/20/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/20/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MURRAY-LASAINE ELEMENTAR	- RPRS/MAINT	100 - GENERAL OPERATING	01/20/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CAMP ROAD MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/20/2022	330.00
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/20/2022	330.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/20/2022	555.85
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/20/2022	990.00
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/20/2022	1,201.48
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/20/2022	1,250.08
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/20/2022	1,567.50
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/20/2022	1,697.81
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/20/2022	6,166.62
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/20/2022	6,586.30
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/27/2022	135.15
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	DANIEL JENKINS ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	01/27/2022	135.15

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COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	SULLIVAN'S ISLAND ELEMENTA - RPRS/MAINT	100 - GENERAL OPERATING	01/27/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CHARLES PINCKNEY ELEMENT/ - RPRS/MAINT	100 - GENERAL OPERATING	01/27/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MOULTRIE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	01/27/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CARIO MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	01/27/2022	330.00
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/27/2022	413.11
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/27/2022	779.14
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/27/2022	838.87
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/27/2022	2,135.70
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/27/2022	5,700.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	01/06/2022	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - INSTR PROG	239 - FEDERAL PRIORITY FUNDS	01/13/2022	307.46
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	01/13/2022	2,192.54
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH - INSTR SVS	200 - TITLE I (84.010)	01/13/2022	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH - STUDENT SV	201 - TITLE I (84.010)	01/13/2022	7,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	EARLY COLLEGE HIGH SCHOOL - INSTR SVS	225 - CARES ACT ESSER II	01/13/2022	8,000.00
COMPLETE DEMOLITION SERVICES LLC	Ron McNair Campus Complete Demolition	MALCOLM C HURSEY ELEMENT - CONST SVS	521 - SPRING BAN SERIES 2021C	01/13/2022	9,659.92
COMPLETE DEMOLITION SERVICES LLC	Ron McNair Campus Complete Demolition	MALCOLM C HURSEY ELEMENT - CONST SVS	521 - SPRING BAN SERIES 2021C	01/13/2022	78,684.00
CONSTRUCTION DYNAMICS INC	HAUT GAP MS - ADDITION & RENOVATION PKC	HAUT GAP MIDDLE - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	294,629.18
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE - CAROLINA D	100 - GENERAL OPERATING	01/06/2022	468.03
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE - CAROLINA D	100 - GENERAL OPERATING	01/13/2022	460.13
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHOC - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/20/2022	13,475.77
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHOC - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/20/2022	20,014.60
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	CE WILLIAMS - SOUTH (7TH 8TH) - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/27/2022	180.00
CONTRACT CONSTRUCTION INC	CAS@WAHS - BUILDING PKG TO BE	CE WILLIAMS - NORTH (6TH) - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/27/2022	56,452.02
CONTRACT CONSTRUCTION INC	CAS@WAHS - BUILDING PKG TO BE	CE WILLIAMS - NORTH (6TH) - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/27/2022	84,511.90
CONTROL MANAGEMENT INCORPORATED	CARIO MS - KITCHEN WALK-IN SENSORS	CARIO MIDDLE - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	1,790.00
CONTROL MANAGEMENT INCORPORATED	MIDLAND PARK - KITCHEN WALK IN SENSORS	MIDLAND PARK PRIMARY SCHC - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	1,790.00
CONTROL MANAGEMENT INCORPORATED	MARY FORD - KITCHEN WALK IN SENSORS	MARY FORD EARLY LRN & FAM - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	1,990.00

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CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	01/27/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	01/27/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	01/27/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	01/27/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	01/27/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	01/27/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	01/27/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	01/27/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	01/27/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	01/27/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	01/27/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	CHARLES PINCKNEY ELEMENTA - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	MURRAY-LASAINE ELEMENTAR - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/27/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/27/2022	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	01/27/2022	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	01/27/2022	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	01/27/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/27/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	01/27/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	01/27/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/27/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/27/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	01/27/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	01/27/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/27/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	01/27/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	ACADEMIC MAGNET HIGH SCHK - ENERGY	100 - GENERAL OPERATING	01/27/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	01/27/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	01/27/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/27/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	01/27/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/27/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	01/27/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	01/27/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	01/27/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/27/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	01/27/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM JANUARY 2022	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	01/27/2022	1,000.00
COURTNEY B DAVIS	MT PLEASANT ACAD - REPAIR SIDING/WIND S	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	9,107.50
COURTNEY B DAVIS	BVIEW - FS FLOORING REPAIR OFFICE	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	9,200.00

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	01/20/2022	150.02
CR HIPP CONSTRUCTION	MORNINGSIDE - HVAC EQT REPL RTU4, WHHF	MORNINGSIDE MIDDLE - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	6,268.00
CR HIPP CONSTRUCTION	VARIOUS - ROOF HATCH FIX	GOV JAMES B EDWARDS ELEM - RPRS/MAINT	593 - 8% GO BAN 2018A	01/20/2022	358.00
CR HIPP CONSTRUCTION	VARIOUS - ROOF HATCH FIX	CAROLINA PARK ES - RPRS/MAINT	593 - 8% GO BAN 2018A	01/20/2022	716.00
CR HIPP CONSTRUCTION	VARIOUS - ROOF HATCH FIX	MONTESSORI COMMUNITY SCH - RPRS/MAINT	593 - 8% GO BAN 2018A	01/20/2022	716.00
CR HIPP CONSTRUCTION	VARIOUS - ROOF HATCH FIX	EDITH FRIERSON ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	01/20/2022	716.00
CR HIPP CONSTRUCTION	VARIOUS - ROOF HATCH FIX	MT PLEASANT ACADEMY - RPRS/MAINT	593 - 8% GO BAN 2018A	01/20/2022	1,074.00
CR HIPP CONSTRUCTION	VARIOUS - ROOF HATCH FIX	OAKLAND ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	01/20/2022	1,074.00
CR HIPP CONSTRUCTION	VARIOUS - ROOF HATCH FIX	HARBOR VIEW ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	01/20/2022	1,432.00
CR HIPP CONSTRUCTION	VARIOUS - ROOF HATCH FIX	CHICORA ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	01/20/2022	1,790.00
CR HIPP CONSTRUCTION	SOA - ROOF HATCH	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	5,370.00
CR HIPP CONSTRUCTION	SPRINGFIELD - HANDWASH SINK FAUCET MOI	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/27/2022	2,888.00
CRAIG STEPHEN HAMER	HAMER CONTRACTED SERVICES - ESSER	SUPERINTENDENT'S OFFICE - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	6,930.00
CREECH'S FLORIST	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2022	152.55
CREECH'S FLORIST	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	132.93
CRISIS PREVENTION INSTITUTE	CPI - TRAIN THE TRAINER SESSION	SPECIAL EDUCATION DEPARTM - INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	01/27/2022	15,596.00
CRITICAL SYSTEMS ENGINEERING LLC	GARRETT - ALLEGRO DESIGN ELECTRICAL	ALLEGRO CHARTER SCHOOL - OTH PR/TCH	100 - GENERAL OPERATING	01/13/2022	3,000.00
CROSS HIGH SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	150.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	7,509.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY 22 FM	FACILITY MAINTENANCE - MGMT SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	12,154.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	13,329.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	25,614.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY 22 FM	FACILITY MAINTENANCE - MGMT SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	32,795.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE 8% FY22 FUND 593	FACILITY MAINTENANCE - MGMT SVS	593 - 8% GO BAN 2018A	01/13/2022	89,971.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE - MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	145,702.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	154,151.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	01/06/2022	140.00
D'ANGELO PALMER	SECURITY ERLY COLLEGE HS COMMUNITY M	EARLY COLLEGE HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	01/20/2022	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
D'ANGELO PALMER	SECURITY BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	120.00
DAIKIN APPLIED AMERICAS INC	DISTRICT WIDE - SERVICE CALLS FOR DAIKIN	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	135.00
DAIKIN APPLIED AMERICAS INC	DISTRICT WIDE - SERVICE CALLS FOR DAIKIN	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	810.00
DAIKIN APPLIED AMERICAS INC	DISTRICT WIDE - SERVICE CALLS FOR DAIKIN	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	827.59
DAIKIN APPLIED AMERICAS INC	DISTRICT WIDE - SERVICE CALLS FOR DAIKIN	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1,052.68
DAIKIN APPLIED AMERICAS INC	DISTRICT WIDE - SERVICE CALLS FOR DAIKIN	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1,080.00
DAIKIN APPLIED AMERICAS INC	DISTRICT WIDE - SERVICE CALLS FOR DAIKIN	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1,407.40
DAIKIN APPLIED AMERICAS INC	DISTRICT WIDE - SERVICE CALLS FOR DAIKIN	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1,584.74
DAIKIN APPLIED AMERICAS INC	DISTRICT WIDE - SERVICE CALLS FOR DAIKIN	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1,620.00
DAIKIN APPLIED AMERICAS INC	DISTRICT WIDE - SERVICE CALLS FOR DAIKIN	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1,653.75
DAIKIN APPLIED AMERICAS INC	DISTRICT WIDE - SERVICE CALLS FOR DAIKIN	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1,900.00
DAIKIN APPLIED AMERICAS INC	DISTRICT WIDE - SERVICE CALLS FOR DAIKIN	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2,350.00
DAIKIN APPLIED AMERICAS INC	PINCKNEY - VAU CONTROL BLDG 870	CHARLES PINCKNEY ELEMENTA	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	23,800.00
DAIKIN APPLIED AMERICAS INC	MURRAY LASAINE - FR AR FAN REPLACE	MURRAY-LASAINE ELEMENTAR'	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	3,950.00
DALE W DONNELLY	HUMAN SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	397 - AID TO DISTRICTS	01/13/2022	1,885.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	191.40
DANCED	DANCED ENRICHMENT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/06/2022	195.00
DANCED	DANCED ENRICHMENT WITH CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/06/2022	195.00
DANIEL ECKERT	SECURITY WANDO HS VARSITY G/B BASKETB	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	120.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/06/2022	180.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	180.00
DANIEL G MADDOCK	FOOD SERVICE	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/20/2022	240.00
DANIEL KAUFMAN	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	01/13/2022	350.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/20/2022	152.49
DAVID B IVEY	SECURITY WANDO HS VARSITY G/B BASKETB	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	102.45
DAVID THORNBURG	SECURITY ACADEMIC MAGNET HS FRESHMAN	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	120.00
DAVID THORNBURG	SECURITY SOA 10TH GRADE ONE ACT PLAYS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	120.00

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DAVID THORNBURG	SECURITY SOA BACK PACK HOLIDAY & HS VO	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	120.00
DAVID THORNBURG	SECURITY SOA WINTER CONCERT 2, GRADE	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	120.00
DAVID THORNBURG	SECURITY SOA WINTER CONCERT NIGHT 1	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	120.00
DAVID THORNBURG	SECURITY TASTE OF SOA	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	120.00
DCG SOLUTIONS LLC	MINNIE HUGHES - RR RENO 216-217	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	30,048.17
DCG SOLUTIONS LLC	BVIEW - ACCOUNTING OFFICE RENO	BRIDGE VIEW DRIVE	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	48,235.53
DCG SOLUTIONS LLC	BVIEW - FM BLDG 1000 RR RENO	BRIDGE VIEW DRIVE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	65,162.59
DCG SOLUTIONS LLC	BVIEW - FM BLDG 1000 RR RENO	BRIDGE VIEW DRIVE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	89,526.91
DCG SOLUTIONS LLC	MIDLAND PARK - ROOFS A F G & I, PHASE I	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	593 - 8% GO BAN 2018A	01/13/2022	32,770.44
EMPLOYEE REIMBURSEMENT	FOOD FOR MEETING	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2022	100.73
DEBORAH LOYAL	LOYALTY BREAK/FIX 1:1 CARTS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	450.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/06/2022	300.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/20/2022	300.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/27/2022	300.00
DELL COMPUTER CORPORATION	JI CAS DEVICE PERIPHERALS (KEYBOARDS &	JAMES ISLAND CHARTER HIGH	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	4,028.64
DELL COMPUTER CORPORATION	DELL LATTITUDE 5520 (2) LATTITUDE 5420 (2)	NORTH CHAS CREATIVE ARTS E	- COMPUTERS	855 - EXPANDED LEARNING	01/27/2022	1,226.25
DELL COMPUTER CORPORATION	DELL LATTITUDE 5520 (2) LATTITUDE 5420 (2)	MIDLAND PARK PRIMARY SCHC	- COMPUTERS	855 - EXPANDED LEARNING	01/27/2022	1,226.26
DELL COMPUTER CORPORATION	DELL LATTITUDE 5520 (2) LATTITUDE 5420 (2)	MALCOLM C HURSEY ELEMENT	- COMPUTERS	855 - EXPANDED LEARNING	01/27/2022	1,280.74
DELL COMPUTER CORPORATION	DELL LATTITUDE 5520 (2) LATTITUDE 5420 (2)	A C CORCORAN ELEMENTARY	- COMPUTERS	855 - EXPANDED LEARNING	01/27/2022	1,280.76
DELL COMPUTER CORPORATION	JI CAS EOL COMPUTERS	JAMES ISLAND CHARTER HIGH	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	01/27/2022	265,155.59
DEMETRIUS SANSOM	SECURITY BAPTISH HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	160.00
DEMETRIUS SANSOM	SECURITY BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/06/2022	196.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2022	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	300.00
DEONNA SMITH	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING	- INSTR PROG	873 - ED INNOVATION AND RESEARCH	01/13/2022	3,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2022	403.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	860.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DICK BLICK ART MATERIAL	QUOTE# QD20FQP-1	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2022	12.14
DICK BLICK ART MATERIAL	QUOTE# QD20FQP-1	ANGEL OAK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	01/13/2022	134.90
DIGITAL ASSURANCE CERTIFICATION, LLC	ANNUAL FEE EC	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	01/06/2022	2,500.00
DIGITAL ASSURANCE CERTIFICATION, LLC	PROFESSIONAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	01/13/2022	2,500.00
DISYS SOLUTIONS, INC	ASA SMARTNET RENEWAL 7/16/21-7/15/22	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/13/2022	1,390.19
DODSON EXTERMINATING COMPANY	VARIOUS - ANNUAL TERMITE RENEWAL FEES	LAMBS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/13/2022	250.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/06/2022	51.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	01/06/2022	55.39
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	01/06/2022	59.11
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	01/06/2022	59.61
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC	- ENERGY	100 - GENERAL OPERATING	01/06/2022	66.93
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	01/06/2022	111.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	01/06/2022	135.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/06/2022	147.46
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DISTRICT 10 CONSTITUENT OFI	- ENERGY	100 - GENERAL OPERATING	01/06/2022	163.11
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/06/2022	214.85
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/06/2022	225.80
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/06/2022	317.17
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/06/2022	332.40
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	01/06/2022	379.12
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/06/2022	421.91
DOMINION ENERGY SOUTH CAROLINA INC	3-2101-2803-9654	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/06/2022	436.88
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DISTRICT 4 CONSTITUENT OFFI	- ENERGY	100 - GENERAL OPERATING	01/06/2022	526.22
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/06/2022	608.57
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	01/06/2022	932.47
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	01/06/2022	1,110.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/06/2022	1,237.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/06/2022	1,425.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/06/2022	1,784.25
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/06/2022	1,870.52
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/06/2022	3,348.87
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MONTESSORI COMMUNITY SCH	- ENERGY	100 - GENERAL OPERATING	01/06/2022	3,559.38
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MALCOLM C HURSEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	01/06/2022	3,678.13
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/06/2022	3,700.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/06/2022	4,773.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/06/2022	4,801.67
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/06/2022	4,961.95
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/06/2022	5,055.78
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/06/2022	5,068.88
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/06/2022	5,577.78
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/06/2022	5,644.48
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	01/06/2022	5,798.27
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/06/2022	5,897.42
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/06/2022	5,983.52
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	01/06/2022	6,343.66
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/06/2022	6,731.76
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SULLIVAN'S ISLAND ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	01/06/2022	6,764.72
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	01/06/2022	6,769.86
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/06/2022	6,929.89
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	01/06/2022	6,963.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/06/2022	7,277.37
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/06/2022	7,286.14
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	01/06/2022	7,653.96
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	01/06/2022	7,761.84
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON ELEMEN	- ENERGY	100 - GENERAL OPERATING	01/06/2022	7,951.61
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/06/2022	8,183.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/06/2022	8,291.59
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	01/06/2022	8,474.43
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/06/2022	8,574.54
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	01/06/2022	8,586.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/06/2022	8,693.95
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - SOUTH (7TH 8TH - ENERGY	100 - GENERAL OPERATING	01/06/2022	8,847.65
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	01/06/2022	8,913.51
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/06/2022	9,166.13
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	01/06/2022	10,322.44
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/06/2022	11,244.67
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	01/06/2022	11,995.21
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	01/06/2022	12,940.86
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	01/06/2022	12,958.96
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	01/06/2022	13,057.59
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	01/06/2022	13,117.46
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	01/06/2022	15,472.87
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ACADEMIC MAGNET HIGH SCHK - ENERGY	100 - GENERAL OPERATING	01/06/2022	20,484.22
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	01/06/2022	21,404.32
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	01/06/2022	27,457.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/06/2022	31,673.21
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	01/06/2022	47,796.51
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	01/13/2022	31.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CE WILLIAMS - SOUTH (7TH 8TH - ENERGY	100 - GENERAL OPERATING	01/13/2022	49.43
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/13/2022	191.31
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/13/2022	358.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	01/13/2022	619.49
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/13/2022	744.01
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/13/2022	895.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/13/2022	2,225.35
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	01/13/2022	2,239.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	01/13/2022	2,618.74
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	01/13/2022	2,671.12
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/13/2022	3,839.72
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MURRAY-LASAINE ELEMENTAR - ENERGY	100 - GENERAL OPERATING	01/13/2022	4,003.67
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/13/2022	4,518.45
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JULIAN MITCHELL ELEMENTAR - ENERGY	100 - GENERAL OPERATING	01/13/2022	4,858.46
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CHARLES PINCKNEY ELEMENT - ENERGY	100 - GENERAL OPERATING	01/13/2022	4,998.34
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	01/13/2022	5,149.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/13/2022	5,177.42
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/13/2022	5,230.39
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	01/13/2022	5,572.71
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	01/13/2022	5,621.95
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/13/2022	5,657.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/13/2022	5,812.99
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/13/2022	7,111.43
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/13/2022	7,445.12
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/13/2022	9,585.33
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/13/2022	9,625.74
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	01/13/2022	10,183.43
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	01/13/2022	12,179.03
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	01/13/2022	12,634.11
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/13/2022	17,417.15
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	01/13/2022	24,652.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	01/13/2022	29,297.38
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/13/2022	50,006.66
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	01/27/2022	161.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/27/2022	225.80
DOMINION ENERGY SOUTH CAROLINA INC	6-2101-2585-9020	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/27/2022	500.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/27/2022	631.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	01/27/2022	844.49
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	01/27/2022	1,162.45
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/27/2022	1,237.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/27/2022	3,277.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/27/2022	3,887.24
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/27/2022	3,960.17
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/27/2022	4,435.32
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	01/27/2022	4,917.77
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/27/2022	5,009.62
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/27/2022	5,050.95
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	01/27/2022	5,386.37
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/27/2022	5,456.13
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/27/2022	5,925.30
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/27/2022	5,974.17
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/27/2022	6,529.34
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/27/2022	6,681.04
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/27/2022	6,865.23
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/27/2022	7,208.36
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/27/2022	7,772.20
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	01/27/2022	7,811.57
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/27/2022	7,854.08
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MEETING STREET ACD@BREN1	- ENERGY	100 - GENERAL OPERATING	01/27/2022	8,043.91
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/27/2022	9,088.76
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/27/2022	10,209.01
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	01/27/2022	10,210.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	01/27/2022	11,461.32
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	01/27/2022	12,749.48
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/27/2022	27,901.45
DONNA MINTER	LUCY BECKHAM HS VOLLEYBALL BKG AGENT	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	125.00
DONNA MINTER	LUCY BECKHAM HS VOLLEYBALL BOOKING AGENT	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	125.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	720.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/20/2022	390.00
DONTAVIS JONES	SECURITY ACADEMIC MAGNET HS BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	120.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/27/2022	150.00
DORCHESTER DENTAL HEALTH PC	DOLPHIN DENTAL- 12/08/21	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/20/2022	192.56
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	01/06/2022	123.87
DUNCAN-PARNELL INC	FT JOHNSON MS PRINTING SERVICE	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	313.96
DUNCAN-PARNELL INC	MOULTRIE MS EXPANSION - PRINTING	MOULTRIE MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	472.85
DUNCAN-PARNELL INC	Printing and Production Services for Hursey Monte	MALCOLM C HURSEY ELEMENT	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	01/13/2022	750.00
DUNCAN-PARNELL INC	Printing and Production Services for Hursey Monte	MALCOLM C HURSEY ELEMENT	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	01/20/2022	750.00
DUNCAN-PARNELL INC	Printing and Production Services for Hursey Monte	MALCOLM C HURSEY ELEMENT	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	01/20/2022	1,382.07
DUNCAN-PARNELL INC	Printing and Production Services for Hursey Monte	MALCOLM C HURSEY ELEMENT	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	01/27/2022	750.00
DUNCAN-PARNELL INC	Printing and Production Services for Hursey Monte	MALCOLM C HURSEY ELEMENT	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	01/27/2022	1,358.64
DUSTIN DANIELS	PROJECT MANAGEMENT CONSULTANT	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	01/27/2022	10,000.00
EADIE'S INDUSTRIAL INC	SPRINGFIELD - STORMWATER REPAIR	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	26,370.00
EADIE'S INDUSTRIAL INC	WANDO - STORM DRAIN SBALL FIELD	WANDO HIGH SCHOOL	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	26,931.51
EADIE'S INDUSTRIAL INC	WANDO - STORM DRAIN RPR FRONT	WANDO HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	31,754.71
EARLY CHILDHOOD, LLC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2022	546.18
EAST COOPER MONTESSORI CHARTER SCHOOL	SCIENCE KITS	E COOPER MONTESSORI CHAR	- TRANSIT	326 - SCIENCE KIT REFURBISHMENT	01/13/2022	235.56
EAST COOPER MONTESSORI CHARTER SCHOOL	IDEA-ARP	E COOPER MONTESSORI CHAR	- TRANSIT	230 - AMERICAN RESCUE PLAN IDEA	01/13/2022	18,003.45
EAST COOPER MONTESSORI CHARTER SCHOOL	IDEA	E COOPER MONTESSORI CHAR	- TRANSIT	203 - IDEA	01/13/2022	72,210.50
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	01/27/2022	25,159.83
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	01/27/2022	358,107.15

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ECS SOUTHEAST LLP	MT. ZION - MOBILE CLASSROOM RELO	MT ZION ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	2,100.00
ECS SOUTHEAST LLP	BVIEW - ACCOUNTING OFFICE CHAPTER 17	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	1,100.00
ECS SOUTHEAST LLP	WAH - CULINARY TESTING FEES	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	3,052.50
EDI R. COX	LCEC VIRTUAL SCHOOL - PROGRAM DIRECTO	VIRTUAL PROGRAMS	- MGMT SVS	890 - LEC VIRTUAL ACADEMY	01/20/2022	9,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	129.95
EDUCATION ELEMENTS, INC.	EDUCATION ELEMENTS WILL CREATE WORKS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/13/2022	83,500.00
EDWARD G BOYD	EDWARD BOYD - CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/06/2022	14,000.00
EL DORADO TRADING GROUP, INC.	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/27/2022	1,058.73
EL DORADO TRADING GROUP, INC.	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/27/2022	2,002.88
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/06/2022	126.11
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/27/2022	100.02
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	01/06/2022	179.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/20/2022	105.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2022	240.89
EMMA OSTAPECK	LUCY BECKHAM HS BAND CLINICIAN	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	200.00
ENCORE TECHNOLOGY GROUP LLC	MITCHELL ES-IT RACK UPGRADE	JULIAN MITCHELL ELEMENTARY	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	22,117.78
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	01/06/2022	18,750.00
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENT/	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/13/2022	3,137.37
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENT/	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/20/2022	3,130.83
ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE INC	ESRI RENEWAL 9/7/2021 - 9/6/2022	PUBLIC SAFETY OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	2,500.00
ENVIROSMART INC.	CAMP ROAD MS - MISC. LANDSCAPING	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	1,889.41
ENVIROSMART INC.	MOULTRIE MS - MISC SIGN INSTALL	MOULTRIE MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/20/2022	300.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/06/2022	240.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/20/2022	240.00
ERIC L. MACK	WINNSBORO, SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	01/27/2022	186.03
ERIN CROWELL	LUCY BECKHAM HS LACROSSE ASSIGNER	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	100.00
ERIN CROWELL	WANDO GIRLS LACROSSE 2022 BOOKING FEE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	01/06/2022	143.47

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ESP ASSOCIATES, INC.	CARIO - HVAC PHASE 1 CHPTR 1 TEST DESIGI	CARIO MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	131.25
ESP ASSOCIATES, INC.	MITCHELL - CH. 1 & 17 INSPECTI	JULIAN MITCHELL ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	495.50
ESP ASSOCIATES, INC.	ANGEL OAK - MOBILE PHS III TEST & INSP	ANGEL OAK ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	521.75
ESP ASSOCIATES, INC.	BELLE HALL - EXT ENV STOREFRONT INSPEC	BELLE HALL ELEMENTARY	- PRO/TECH S	593 - 8% GO BAN 2018A	01/06/2022	561.70
ESP ASSOCIATES, INC.	ANGEL OAK - MOBILES INPECTIONS	ANGEL OAK ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	3,700.45
EUGENE SMITH	SULLIVANS IS - PAINT LUNCHROOM KITCHEN/	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	9,800.00
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	01/13/2022	118.61
EVAN-MOOR EDUCATIONAL PUBLISHERS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	399.71
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	01/06/2022	479.44
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTHWOODS MIDDLE SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	01/06/2022	654.41
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	HUNLEY PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/06/2022	739.75
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	E B ELLINGTON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/13/2022	411.93
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	01/13/2022	2,258.44
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	STONO PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/27/2022	164.79
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	01/27/2022	236.25
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	SANDERS-CLYDE ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/27/2022	265.53
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	01/27/2022	641.85
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTHWOODS MIDDLE SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	01/27/2022	841.16
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTH CHARLESTON ELEMEN	- RENT/LEASE	100 - GENERAL OPERATING	01/27/2022	906.42
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	HAUT GAP MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	01/27/2022	1,020.63
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	SEPTIMA P CLARK ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	01/27/2022	2,428.05
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	MARY FORD EARLY LRN & FAM	- RENT/LEASE	100 - GENERAL OPERATING	01/27/2022	2,465.38
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	01/27/2022	2,469.35
EVETTE WASHINGTON	SECURITY BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	120.00
EXTERIOR BUILDING SERVICES LLC	MURRAY LASAINE - EXT ENV RPRS	MURRAY-LASAINE ELEMENTAR	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	2,333.00
EXTERIOR BUILDING SERVICES LLC	BELLE HALL - DOOR & HARDWARE REPLACE I	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	6,107.50
EXTERIOR BUILDING SERVICES LLC	WANDO CAS - THRU WASS FLASHING	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	01/06/2022	8,144.00
EXTERIOR BUILDING SERVICES LLC	BELLE HALL - DOOR & HARDWARE REPLACE F	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	13,430.34

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EXTERIOR BUILDING SERVICES LLC	ANGEL OAK - MOBILE RELO GC	ANGEL OAK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	12,646.72
EXTERIOR BUILDING SERVICES LLC	ANGEL OAK - MOBILE RELO GC	ANGEL OAK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	77,816.64
EXTERIOR BUILDING SERVICES LLC	MINNIE HUGHES - ROOF REPLACE	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	01/13/2022	495,865.25
EXTERIOR BUILDING SERVICES LLC	MITCHELL ES - WINDOW REPLACEMENT	JULIAN MITCHELL ELEMENTARY	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	01/27/2022	9,650.00
EXTERIOR BUILDING SERVICES LLC	MITCHELL ES - WINDOW REPLACEMENT	JULIAN MITCHELL ELEMENTARY	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	01/27/2022	19,416.21
EXTREME EQUIPMENT SALES LLC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/06/2022	3,950.00
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/06/2022	152.43
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/20/2022	152.43
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/27/2022	152.43
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/06/2022	3,099.36
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/20/2022	3,099.36
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/27/2022	2,899.16
FARRELL BROTHERS	FY22 VEHICLE ACCIDENT PO	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	01/20/2022	2,565.48
FIRST STUDENT, INC.	MOULTTIE MS- 12/08/21	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	130.24
FIRST STUDENT, INC.	SCHOOL OF THE ARTS-12/6/21	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	144.63
FIRST STUDENT, INC.	CHARLESTON NAVAL BASE MEMORIAL- 11/16/	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	144.76
FIRST STUDENT, INC.	SCHOOLS OF THE ARTS- 12/03/21	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	163.61
FIRST STUDENT, INC.	ISLE OF PALM CNTY PK- 12/10/21	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	173.81
FIRST STUDENT, INC.	YORKTOWN MUSEUM- 12/7/21	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	204.12
FIRST STUDENT, INC.	SCHOOL OF THE ARTS- 12/06/21	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	236.37
FIRST STUDENT, INC.	AFTER SCHOOL TRANSPORTATION	MORNINGSIDE MIDDLE	- STD TRANS	225 - CARES ACT ESSER II	01/06/2022	261.81
FIRST STUDENT, INC.	CHARLESTON MUSEUM- 12/02/21	MONTESSORI COMMUNITY SCH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	263.58
FIRST STUDENT, INC.	AFTER SCHOOL TRANSPORTATION	MORNINGSIDE MIDDLE	- STD TRANS	225 - CARES ACT ESSER II	01/06/2022	3,141.66
FIRST STUDENT, INC.	BUSES FOR SEC - REPLACES PO 2200763	JENNIE MOORE ELEMENTARY	- STD TRANS	225 - CARES ACT ESSER II	01/27/2022	101.55
FIRST STUDENT, INC.	BUS FIRST STUDENT	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	01/27/2022	117.11
FIRST STUDENT, INC.	FIRST STUDENT LHA	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	01/27/2022	123.96
FIRST STUDENT, INC.	FIRST STUDENT BUS INVOICE 212518	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	01/27/2022	138.05
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/27/2022	183.38

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FIRST STUDENT, INC.	STUDENT TRANSPORTATION	FEDERAL PROGRAMS OFFICE	- STD TRANS	202 - TITLE I (84.010)	01/27/2022	223.76
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	FEDERAL PROGRAMS OFFICE	- STD TRANS	202 - TITLE I (84.010)	01/27/2022	258.47
FIRST STUDENT, INC.	WANDO HS- BULLS ISLAND FERRY	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	283.92
FIRST STUDENT, INC.	BUSES FOR SEC - REPLACES PO 2200763	MARY FORD EARLY LRN & FAM	- STD TRANS	225 - CARES ACT ESSER II	01/27/2022	834.56
FIRST STUDENT, INC.	1ST STUDENT BUS TRANSPORTATION CONTR	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	01/27/2022	4,901.69
FIRST STUDENT, INC.	1ST STUDENT BUS TRANSPORTATION CONTR	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	01/27/2022	5,347.30
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	5,496.24
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	5,527.04
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MEETING STREET ACD@BREN1	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	6,072.54
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	6,628.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MALCOLM C HURSEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	7,709.04
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/27/2022	8,049.67
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	8,196.86
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	9,077.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	9,304.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	9,651.53
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MARY FORD EARLY LRN & FAM	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	10,590.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	11,468.29
FIRST STUDENT, INC.	BUSES FOR SEC - REPLACES PO 2200763	ST JAMES-SANTEE ELEMENTAF	- STD TRANS	225 - CARES ACT ESSER II	01/27/2022	11,581.50
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	12,073.04
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	12,108.43
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MIDLAND PARK PRIMARY SCHC	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	12,155.52
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	12,169.09
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MURRAY-LASAINNE ELEMENTAR'	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	12,477.95
FIRST STUDENT, INC.	BUSES FOR SEC - REPLACES PO 2200763	BURKE HIGH	- STD TRANS	225 - CARES ACT ESSER II	01/27/2022	12,518.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	12,889.07
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	12,992.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHAS CREATIVE ARTS E	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	13,205.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	BUSES FOR SEC - REPLACES PO 2200763	BAPTIST HILL HIGH	- STD TRANS	225 - CARES ACT ESSER II	01/27/2022	13,352.96
FIRST STUDENT, INC.	BUSES FOR SEC - REPLACES PO 2200763	LAING MIDDLE	- STD TRANS	225 - CARES ACT ESSER II	01/27/2022	13,616.96
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MATILDA F DUNSTON ELEMENT	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	13,632.25
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	13,668.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	14,659.95
FIRST STUDENT, INC.	BUSES FOR SEC - REPLACES PO 2200763	NORTH CHARLESTON HIGH	- STD TRANS	225 - CARES ACT ESSER II	01/27/2022	14,881.50
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	15,085.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	SULLIVAN'S ISLAND ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	15,356.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	15,707.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	15,998.33
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	17,107.83
FIRST STUDENT, INC.	CLEANING, SANTIZING AND DISINFECTING SC	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	01/27/2022	17,607.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	18,350.36
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	18,417.13
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	18,780.69
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	18,823.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	18,998.15
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	HARBOR VIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	19,843.73
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MAMIE P WHITESIDES ELEMEN'	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	20,836.43
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ST JAMES-SANTEE ELEMENTAF	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	21,564.36
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	22,067.44
FIRST STUDENT, INC.	CLEANING, SANTIZING AND DISINFECTING SC	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	01/27/2022	22,254.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	22,307.79
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	22,682.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	22,897.52
FIRST STUDENT, INC.	BUSES FOR SEC - REPLACES PO 2200763	LAMBS ELEMENTARY	- STD TRANS	225 - CARES ACT ESSER II	01/27/2022	23,163.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	23,404.13
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	24,951.58

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FIRST STUDENT, INC.	BUSES FOR SEC - REPLACES PO 2200763	WEST ASHLEY HIGH SCHOOL - STD TRANS	225 - CARES ACT ESSER II	01/27/2022	25,036.80
FIRST STUDENT, INC.	BUSES FOR SEC - REPLACES PO 2200763	ZUCKER MIDDLE SCHOOL - STD TRANS	225 - CARES ACT ESSER II	01/27/2022	25,143.58
FIRST STUDENT, INC.	BUSES FOR SEC - REPLACES PO 2200763	MEMMINGER ELEMENTARY - STD TRANS	225 - CARES ACT ESSER II	01/27/2022	25,198.46
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	COOPER RIVER CAS - STD TRANS	100 - GENERAL OPERATING	01/27/2022	26,853.52
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	01/27/2022	27,931.57
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/27/2022	28,069.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/27/2022	28,309.13
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/27/2022	28,782.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	01/27/2022	29,058.82
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	01/27/2022	29,122.57
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/27/2022	29,132.84
FIRST STUDENT, INC.	BUSES FOR SEC - REPLACES PO 2200763	NORTHWOODS MIDDLE SCHOC - STD TRANS	225 - CARES ACT ESSER II	01/27/2022	30,070.18
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LUCY G BECKHAM HIGH SCHOC - STD TRANS	100 - GENERAL OPERATING	01/27/2022	30,949.96
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHARLES PINCKNEY ELEMENT/ - STD TRANS	100 - GENERAL OPERATING	01/27/2022	30,990.67
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/27/2022	31,593.74
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/27/2022	31,872.35
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	01/27/2022	31,912.84
FIRST STUDENT, INC.	BUSES FOR SEC - REPLACES PO 2200763	HAUT GAP MIDDLE - STD TRANS	225 - CARES ACT ESSER II	01/27/2022	32,381.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CE WILLIAMS - NORTH (6TH) - STD TRANS	100 - GENERAL OPERATING	01/27/2022	32,606.90
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CE WILLIAMS - SOUTH (7TH 8TH) - STD TRANS	100 - GENERAL OPERATING	01/27/2022	32,606.91
FIRST STUDENT, INC.	BUSES FOR SEC - REPLACES PO 2200763	JENNIE MOORE ELEMENTARY - STD TRANS	225 - CARES ACT ESSER II	01/27/2022	32,919.46
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/27/2022	34,078.36
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/27/2022	34,779.32
FIRST STUDENT, INC.	BUSES FOR SEC - REPLACES PO 2200763	NORTH CHAS CREATIVE ARTS E - STD TRANS	225 - CARES ACT ESSER II	01/27/2022	34,954.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHARLESTON ELEMEN - STD TRANS	100 - GENERAL OPERATING	01/27/2022	35,606.29
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	01/27/2022	36,269.59
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/27/2022	36,400.52
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/27/2022	36,617.41

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FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	37,039.81
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	37,286.17
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	37,792.28
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	38,004.31
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	38,504.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	38,623.18
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	41,320.91
FIRST STUDENT, INC.	BUSES FOR SEC - REPLACES PO 2200763	R B STALL HIGH	- STD TRANS	225 - CARES ACT ESSER II	01/27/2022	41,728.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	42,358.71
FIRST STUDENT, INC.	BUSES FOR SEC - REPLACES PO 2200763	PINEHURST ELEMENTARY	- STD TRANS	225 - CARES ACT ESSER II	01/27/2022	43,628.62
FIRST STUDENT, INC.	BUSES FOR SEC - REPLACES PO 2200763	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	225 - CARES ACT ESSER II	01/27/2022	43,714.58
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	44,189.87
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	45,084.17
FIRST STUDENT, INC.	BUSES FOR SEC - REPLACES PO 2200763	STONO PARK ELEMENTARY	- STD TRANS	225 - CARES ACT ESSER II	01/27/2022	46,326.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	50,731.27
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTHWOODS MIDDLE SCHOC	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	51,503.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHAS COUNTY SCHOOL OF THI	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	57,170.21
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	73,868.36
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/27/2022	79,280.74
FISHER SCIENTIFIC ED FUNDAMENTALS	VERNIER QUOTE	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/13/2022	1,080.95
FLAGHOUSE INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2022	1,508.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	1,331.22
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	A C CORCORAN ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	133.26
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	MINNIE HUGHES ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	378.04
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	JAMES ISLAND ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	384.06
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	ANGEL OAK ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	391.41
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	DRAYTON HALL ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	412.77
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	CHARLES PINCKNEY ELEMENT/	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	419.95

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FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	CE WILLIAMS - NORTH (6TH)	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	437.47
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	SULLIVAN'S ISLAND ELEMENTA	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	460.42
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDTATE FY22	HARBOR VIEW ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	485.35
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	A C CORCORAN ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	485.51
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	LAUREL HILL PRIMARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	492.58
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	NORTH CHARLESTON HIGH	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	513.21
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	LAMBS ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	513.28
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	BAPTIST HILL HIGH	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	515.86
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	MURRAY-LASAINE ELEMENTAR	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	520.04
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	PEPPERHILL ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	521.13
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	MEMMINGER ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	525.92
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	CHARLES PINCKNEY ELEMENT	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	532.12
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	DEER PARK MIDDLE SCHOOL	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	549.00
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	BELLE HALL ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	552.77
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	WANDO HIGH SCHOOL	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	555.71
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	586.04
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	MALCOLM C HURSEY ELEMENT	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	615.32
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	MATILDA F DUNSTON ELEMENT	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	622.58
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	SANDERS-CLYDE ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	626.63
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	LAING MIDDLE	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	634.87
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	NORTH CHARLESTON ELEMEN	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	642.19
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	822.86
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	MT ZION ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,175.75
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	CE WILLIAMS - NORTH (6TH)	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,349.04
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	MEMMINGER ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,446.70
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	LAUREL HILL PRIMARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,474.66
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,609.77
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	MT PLEASANT ACADEMY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,622.65

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FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	NORTH CHARLESTON HIGH	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,636.72
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	SIMMONS-PINCKNEY MIDDLE	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,702.97
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	LAING MIDDLE	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,703.67
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	DEER PARK MIDDLE SCHOOL	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,703.73
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	BAPTIST HILL HIGH	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,705.89
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	ANGEL OAK ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,711.41
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	MT ZION ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,757.80
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDTATE FY22	HARBOR VIEW ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,806.90
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	OAKLAND ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,832.56
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,851.29
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	BELLE HALL ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,886.63
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	NORTH CHARLESTON ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,901.86
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	SULLIVAN'S ISLAND ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,934.01
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	ASHLEY RIVER ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	2,093.48
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	JULIAN MITCHELL ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	2,159.83
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	MATILDA F DUNSTON ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	2,204.19
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	W B GOODWIN ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	2,412.48
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	MAMIE P WHITESIDES ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	2,448.46
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	DRAYTON HALL ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	2,498.43
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	STONO PARK ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	2,551.86
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	MURRAY-LASAINE ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	2,571.32
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	SANDERS-CLYDE ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	2,671.33
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	LAMBS ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	2,794.67
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	JAMES ISLAND ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	2,960.26
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	MALCOLM C HURSEY ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	2,993.16
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	ZUCKER MIDDLE SCHOOL	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	3,034.51
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	A C CORCORAN ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	3,288.88
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	WANDO HIGH SCHOOL	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	6,662.05

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FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	WEST ASHLEY HIGH SCHOOL - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	149.68
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	MAMIE P WHITESIDES ELEMEN - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	359.10
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	BELLE HALL ELEMENTARY - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	391.08
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	JULIAN MITCHELL ELEMENTARY - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	419.56
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	E B ELLINGTON ELEMENTARY - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	442.02
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	STONO PARK ELEMENTARY - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	488.14
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	ASHLEY RIVER ELEMENTARY - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	490.50
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	MT PLEASANT ACADEMY - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	505.04
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	SIMMONS-PINCKNEY MIDDLE - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	516.87
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	MORNINGSIDE MIDDLE - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	535.86
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION FY22	SEPTIMA P CLARK ACADEMY - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	579.49
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION FY22	SEPTIMA P CLARK ACADEMY - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	589.62
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	BUIST ACADEMY ELEMENTARY - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	594.74
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	ACADEMIC MAGNET HIGH SCH - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	642.76
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	ANGEL OAK ELEMENTARY - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	675.98
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	MURRAY-LASAINE ELEMENTAR - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	832.00
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	MEMMINGER ELEMENTARY - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	924.36
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	NORTH CHARLESTON HIGH - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	948.20
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	NORTH CHARLESTON ELEMEN - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	988.00
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	LAING MIDDLE - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	993.40
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	W B GOODWIN ELEMENTARY - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,018.98
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	MATILDA F DUNSTON ELEMENT - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,047.73
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	ST ANDREWS ELEMENTARY - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,648.04
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	BUIST ACADEMY ELEMENTARY - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,809.09
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	MORNINGSIDE MIDDLE - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	2,103.04
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	E B ELLINGTON ELEMENTARY - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	2,134.58
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	MOULTRIE MIDDLE - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	3,066.24
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION FY22	SEPTIMA P CLARK ACADEMY - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	4,683.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	2,847.95
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	JENNIE MOORE ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	12.90
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	LAMBS ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	12.90
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	PINEHURST ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	12.90
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	12.90
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	12.90
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	STONO PARK ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	12.90
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	MEMMINGER ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	12.90
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	E B ELLINGTON ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	12.90
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	LAMBS ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	14.45
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	PINEHURST ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	14.45
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	14.45
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	14.45
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	STONO PARK ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	14.45
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	MEMMINGER ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	14.45
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	E B ELLINGTON ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	14.45
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	JENNIE MOORE ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	14.48
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	LAMBS ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	37.10
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	PINEHURST ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	37.10
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	37.10
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	37.10
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	STONO PARK ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	37.10
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	MEMMINGER ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	37.10
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	E B ELLINGTON ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	37.10
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	JENNIE MOORE ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	37.15
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	JENNIE MOORE ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	54.91
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	LAMBS ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	54.94
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	PINEHURST ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	54.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	NORTH CHAS CREATIVE ARTS E - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	54.94
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	54.94
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	STONO PARK ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	54.94
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	MEMMINGER ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	54.94
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	E B ELLINGTON ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	54.94
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	JENNIE MOORE ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	56.95
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	LAMBS ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	56.98
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	PINEHURST ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	56.98
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	NORTH CHAS CREATIVE ARTS E - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	56.98
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	56.98
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	STONO PARK ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	56.98
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	MEMMINGER ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	56.98
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	E B ELLINGTON ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	56.98
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	JENNIE MOORE ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	86.72
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	LAMBS ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	86.72
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	PINEHURST ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	86.72
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	NORTH CHAS CREATIVE ARTS E - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	86.72
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	86.72
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	STONO PARK ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	86.72
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	MEMMINGER ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	86.72
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	E B ELLINGTON ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	86.72
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	JENNIE MOORE ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	187.14
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	LAMBS ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	187.18
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	PINEHURST ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	187.18
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	NORTH CHAS CREATIVE ARTS E - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	187.18
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	187.18
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	STONO PARK ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	187.18
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	MEMMINGER ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	187.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	E B ELLINGTON ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	187.18
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	JENNIE MOORE ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	229.21
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	LAMBS ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	229.23
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	PINEHURST ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	229.23
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	NORTH CHAS CREATIVE ARTS E - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	229.23
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	229.23
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	STONO PARK ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	229.23
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	MEMMINGER ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	229.23
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	E B ELLINGTON ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	229.23
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	JENNIE MOORE ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	453.54
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	LAMBS ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	453.55
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	PINEHURST ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	453.55
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	NORTH CHAS CREATIVE ARTS E - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	453.55
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	453.55
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	STONO PARK ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	453.55
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	MEMMINGER ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	453.55
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	E B ELLINGTON ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	453.55
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	JENNIE MOORE ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	526.13
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	LAMBS ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	526.14
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	PINEHURST ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	526.14
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	NORTH CHAS CREATIVE ARTS E - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	526.14
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	526.14
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	STONO PARK ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	526.14
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	MEMMINGER ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	526.14
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	E B ELLINGTON ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	526.14
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	JENNIE MOORE ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	532.65
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	LAMBS ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	532.65
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	PINEHURST ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	532.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	NORTH CHAS CREATIVE ARTS E - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	532.65
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	532.65
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	STONO PARK ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	532.65
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	MEMMINGER ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	532.65
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	E B ELLINGTON ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	532.65
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	LAMBS ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	1,468.84
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	PINEHURST ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	1,468.84
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	NORTH CHAS CREATIVE ARTS E - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	1,468.84
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	1,468.84
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	STONO PARK ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	1,468.84
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	MEMMINGER ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	1,468.84
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	E B ELLINGTON ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	1,468.85
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	JENNIE MOORE ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	1,468.88
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	JENNIE MOORE ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	5,027.04
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	LAMBS ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	5,027.05
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	PINEHURST ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	5,027.05
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	NORTH CHAS CREATIVE ARTS E - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	5,027.05
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	5,027.05
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	STONO PARK ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	5,027.05
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	MEMMINGER ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	5,027.05
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	E B ELLINGTON ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/20/2022	5,027.07
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	LAMBS ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/27/2022	29.12
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	PINEHURST ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/27/2022	29.21
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	NORTH CHAS CREATIVE ARTS E - SUPPLIES	225 - CARES ACT ESSER II	01/27/2022	29.21
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	225 - CARES ACT ESSER II	01/27/2022	29.21
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	STONO PARK ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/27/2022	29.21
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	MEMMINGER ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/27/2022	29.21
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	JENNIE MOORE ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/27/2022	29.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	E B ELLINGTON ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/27/2022	29.30
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	LAMBS ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/27/2022	87.36
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	MEMMINGER ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/27/2022	87.63
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	PINEHURST ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/27/2022	87.64
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	225 - CARES ACT ESSER II	01/27/2022	87.64
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	225 - CARES ACT ESSER II	01/27/2022	87.64
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	STONO PARK ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/27/2022	87.64
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	JENNIE MOORE ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/27/2022	87.66
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	E B ELLINGTON ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/27/2022	87.88
FORMS & SUPPLY INC	APD8511 SMARTCHOICE COPY PAPER - LETT	BURKE HIGH	- SUPPLIES	200 - TITLE I (84.010)	01/27/2022	621.30
FORSBERG ENGINEERING & SURVEYING INC	BVIEW - FM/TRANSPORT BLDG CONCEPT CIVI	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	2,091.00
FOX MUSIC	DIGITAL PIANO, STAND	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	1,026.78
FOX MUSIC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2022	546.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2022	199.35
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/27/2022	287.85
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	190.75
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	189.69
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	GREG MATHIS CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/20/2022	0.00
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	ALLEGRO CHARTER SCHOOL	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/20/2022	0.00
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	CAROLINA VOYAGER CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/20/2022	15.70
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	PATTISON'S ACADEMY CHARTE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/20/2022	30.98
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/20/2022	37.25
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/20/2022	2,768.31
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2022	836.91
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	354.97
GAME TIME SCREENPRINTING & TROPHIES, LLC	WEST ASHLEY HS SHIRT PRINTING CO	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	117.93
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/27/2022	364.07
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/27/2022	420.57

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GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/27/2022	699.38
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/27/2022	1,220.44
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/27/2022	4,483.00
GEORGE MAYER IV	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	01/06/2022	180.00
GEORGE MAYER IV	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	180.00
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	1,455.00
GIFTS 'N' THINGS INC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2022	3,342.31
GINGER DEVINNEY	EARTH & SPACE SCIENCE VIRTUAL INSTRUCT	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	01/13/2022	1,000.00
GLOBAL CLEANING SERVICES	BVIEW - COVID CLEANING SOLUTION	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	01/13/2022	85,712.00
GOLD MEDAL SQUARED WEST, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2022	500.00
GOODHEART-WILCOX PUBLISHER	HOSPITALITY SERVICES (30)-- (1) HOSPITALIT'	ST JOHN'S HIGH	- TEXTBOOKS	207 - VOC ED / CATE (84.048)	01/13/2022	2,712.50
GOPHER	PHYSICAL EDUCATION SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2022	1,302.71
GRACIELLA DREW	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/27/2022	1,000.00
GRANITE TELECOMMUNICATIONS, LLC	04054813	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	-127.66
GRANITE TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	17.30
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	35.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	45.88
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON ELEMEN'	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	52.28

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GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	52.29
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	52.29
GRANITE TELECOMMUNICATIONS, LLC	04054813	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	52.30
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	87.26
GRANITE TELECOMMUNICATIONS, LLC	04054813	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	95.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	95.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	100.07
GRANITE TELECOMMUNICATIONS, LLC	04054813	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	100.07
GRANITE TELECOMMUNICATIONS, LLC	04054813	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	100.07
GRANITE TELECOMMUNICATIONS, LLC	04054813	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	104.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	104.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	130.89
GRANITE TELECOMMUNICATIONS, LLC	04054813	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	143.34

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GRANITE TELECOMMUNICATIONS, LLC	04054813	MEETING STREET ACD@BREN1 - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	143.34
GRANITE TELECOMMUNICATIONS, LLC	04054813	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	143.34
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	147.84
GRANITE TELECOMMUNICATIONS, LLC	04054813	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	147.84
GRANITE TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	190.81
GRANITE TELECOMMUNICATIONS, LLC	04054813	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	193.35
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	195.62
GRANITE TELECOMMUNICATIONS, LLC	04054813	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	195.63
GRANITE TELECOMMUNICATIONS, LLC	04054813	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	199.87
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	200.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	204.62
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	223.08
GRANITE TELECOMMUNICATIONS, LLC	04054813	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	238.90
GRANITE TELECOMMUNICATIONS, LLC	04054813	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	238.90
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	243.41
GRANITE TELECOMMUNICATIONS, LLC	04054813	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	243.42
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	245.66
GRANITE TELECOMMUNICATIONS, LLC	04054813	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	250.16
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	251.97
GRANITE TELECOMMUNICATIONS, LLC	04054813	DISTRICT 2 STADIUM - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	278.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MAMIE P WHITESIDES ELEMEN' - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	286.68
GRANITE TELECOMMUNICATIONS, LLC	04054813	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	286.68

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GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	291.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	291.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	291.19
GRANITE TELECOMMUNICATIONS, LLC	04054813	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	300.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	308.85
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	382.27
GRANITE TELECOMMUNICATIONS, LLC	04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	425.38
GRANITE TELECOMMUNICATIONS, LLC	04054813	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	432.80
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	491.32
GRANITE TELECOMMUNICATIONS, LLC	04054813	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	495.82
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	522.65
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	572.71
GRANITE TELECOMMUNICATIONS, LLC	04054813	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	614.15
GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	614.64
GRANITE TELECOMMUNICATIONS, LLC	04054813	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	630.15
GRANITE TELECOMMUNICATIONS, LLC	04054813	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	639.98
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	816.76
GRANITE TELECOMMUNICATIONS, LLC	04054813	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	1,017.67
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	1,046.16
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	1,781.39
GRANITE TELECOMMUNICATIONS, LLC	04054813	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	7,466.85
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	EXPANDED LEARNING	- GASOLINE	855 - EXPANDED LEARNING	01/06/2022	24.64
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	01/06/2022	36.68
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	SAFETY AND RISK SERVICES	- GASOLINE	100 - GENERAL OPERATING	01/06/2022	80.92
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	01/06/2022	181.16
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	CAPITAL IMPROVEMENT	- GASOLINE	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	242.76
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	01/06/2022	838.04
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	TECHNOLOGY & INFORMATION	- GASOLINE	100 - GENERAL OPERATING	01/06/2022	874.44

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GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	01/06/2022	889.28
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	01/06/2022	1,112.72
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	01/06/2022	2,722.93
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	01/06/2022	9,436.71
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	01/13/2022	16,297.25
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	01/27/2022	13,963.33
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	01/06/2022	58,955.43
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	01/13/2022	63,146.63
GREG MATHIS CHARTER SCHOOL	IDEA-ARP	GREG MATHIS CHARTER	- TRANSIT	230 - AMERICAN RESCUE PLAN IDEA	01/13/2022	8,501.63
GREG MATHIS CHARTER SCHOOL	IDEA	GREG MATHIS CHARTER	- TRANSIT	203 - IDEA	01/13/2022	34,099.40
GREG MATHIS CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/27/2022	84,540.58
GUITAR CENTER INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	146.71
GUITAR CENTER INC.	PICCOLO, FLUTE, PERCUSSION & DIGITAL PIA	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2022	933.36
GUITAR CENTER INC.	PICCOLO, FLUTE, PERCUSSION & DIGITAL PIA	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2022	1,226.04
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MURRAY-LASAIN ELEMENAR'	- SUPPLIES	397 - AID TO DISTRICTS	01/27/2022	161.28
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MURRAY-LASAIN ELEMENAR'	- SUPPLIES	397 - AID TO DISTRICTS	01/27/2022	482.14
GUITAR CENTER INC.	EUPHONIUM & TROMBONE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	710.68
GUITAR CENTER INC.	EUPHONIUM & TROMBONE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,876.93
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MURRAY-LASAIN ELEMENAR'	- SUPPLIES	397 - AID TO DISTRICTS	01/27/2022	3,484.73
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MURRAY-LASAIN ELEMENAR'	- SUPPLIES	397 - AID TO DISTRICTS	01/27/2022	3,561.03
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MURRAY-LASAIN ELEMENAR'	- SUPPLIES	397 - AID TO DISTRICTS	01/27/2022	5,935.05
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MALCOLM C HURSEY ELEMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/27/2022	5,935.05
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MONTESSORI COMMUNITY SCH	- SUPPLIES	397 - AID TO DISTRICTS	01/27/2022	5,935.05
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	JAMES SIMONS ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	01/27/2022	5,935.05
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MURRAY-LASAIN ELEMENAR'	- SUPPLIES	397 - AID TO DISTRICTS	01/27/2022	8,091.29
GUITAR CENTER INC.	YAMAHA TROMBONES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/27/2022	8,482.82
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MURRAY-LASAIN ELEMENAR'	- SUPPLIES	397 - AID TO DISTRICTS	01/27/2022	9,206.14
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	397 - AID TO DISTRICTS	01/27/2022	17,723.40

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GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MURRAY-LASAIN ELEMENAR - SUPPLIES	397 - AID TO DISTRICTS	01/27/2022	17,927.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	309.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	209.39
HAYNSWORTH SINKLER BOYD PA	PROFESSIONAL SERVICES THROUGH 12/10/2	VARIOUS SCHOOLS - LEGAL SVS	574 - ONE CENT SALES TAX	01/06/2022	135.00
HAYNSWORTH SINKLER BOYD PA	PROFESSIONAL SERVICES THROUGH 12/10/2	VARIOUS SCHOOLS - LEGAL SVS	521 - SPRING BAN SERIES 2021C	01/06/2022	315.00
HAYNSWORTH SINKLER BOYD PA	PROFESSIONAL SERIVCE THROUGH 12/10/21	VARIOUS SCHOOLS - LEGAL SVS	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	360.00
HEALY AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	91.52
HEALY AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	108.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2022	362.64
HENRY S. RICHARDSON	SECURITY BURKE BASKETBALL	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	120.00
HENRY S. RICHARDSON	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	01/27/2022	120.00
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2022	204.92
HERALD OFFICE SYSTEMS	NAME STAMPS	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	01/06/2022	113.14
HERALD OFFICE SYSTEMS	NAME STAMPS	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	01/06/2022	255.65
HERALD OFFICE SYSTEMS	NAME STAMPS	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	01/06/2022	334.19
HERALD OFFICE SYSTEMS	NORTH CHARLESTON HS - COLLABORATIVE (	NORTH CHARLESTON HIGH - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	4,068.69
HERALD OFFICE SYSTEMS	CAMP ROAD - METAL SHELVING RM 180	CAMP ROAD MIDDLE SCHOOL - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	4,140.91
HERALD OFFICE SYSTEMS	HUNLEY PARK - TEACHERS DESKS/CREDENZ	HUNLEY PARK ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	14,806.28
HERALD OFFICE SYSTEMS	HUNLEY PARK ES - STEAM ROOM TABLES ANI	HUNLEY PARK ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	16,783.86
HERALD OFFICE SYSTEMS	CARIO MS - 6TH GRADE DESKS	CARIO MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	40,974.76
HERALD OFFICE SYSTEMS	NORTH CHARLESTON HS - COLLABORATIVE (	NORTH CHARLESTON HIGH - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	58,479.37
HERALD OFFICE SYSTEMS	PEPPERHILL - CONFERENCE TABLE AND CHA	PEPPERHILL ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	3,335.16
HERALD OFFICE SYSTEMS	BHHS CTE - FF&E FURNITURE	BAPTIST HILL HIGH - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	4,107.12
HERALD OFFICE SYSTEMS	ANGEL OAK - CLASSROOM FURNITURE ADD.	ANGEL OAK ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	37,628.78
HERALD OFFICE SYSTEMS	LGBHS - FF&E WIRE SHELVING	LUCY G BECKHAM HIGH SCHO - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	38,964.53
HERALD OFFICE SYSTEMS	CAS@WAHS - FF&E ITEMS	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	131,565.96
HERALD OFFICE SYSTEMS	ABRAZOS	TITLE I DISTRICT WIDE - SUPPLIES	201 - TITLE I (84.010)	01/20/2022	116.77
HERALD OFFICE SYSTEMS	ABRAZOS	TITLE I DISTRICT WIDE - SUPPLIES	201 - TITLE I (84.010)	01/20/2022	982.73

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HERALD OFFICE SYSTEMS	QUOTE# 21270-0	CHICORA ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	01/27/2022	150.03
HERALD OFFICE SYSTEMS	QUOTE# 21270-0	CHICORA ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	01/27/2022	185.17
HERALD OFFICE SYSTEMS	QUOTE# 21270-0	CHICORA ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	01/27/2022	313.57
HERALD OFFICE SYSTEMS	QUOTE# 21270-0	CHICORA ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	01/27/2022	324.38
HERALD OFFICE SYSTEMS	CAMP ROAD MS - FF&E PODIUM/LECTERN	CAMP ROAD MIDDLE SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/27/2022	1,596.85
HERALD OFFICE SYSTEMS	OFFICE REMODEL - OFFICE OF EXCEPTIONAL	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/27/2022	4,699.00
HERALD OFFICE SYSTEMS	OFFICE REMODEL - OFFICE OF EXCEPTIONAL	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/27/2022	23,455.92
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	796.50
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	7.70
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	7.81
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	11.51
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	20.00
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	35.10
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	147.79
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	195.00
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	370.00
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	371.15
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	398.81
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	500.00
HILLARY ANN LEVENTIS	SECURITY WANDO BAND CONCERT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	120.00
HILLARY ANN LEVENTIS	SECURITY WANDO HS VARSITY G/B BASKETB	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	120.00
HM NORTH CUTT CORP	SCDHEC GROUND WATER MONITORING	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	1,410.00
HM NORTH CUTT CORP	DISTRICT WIDE MONTHLY MAINTENANCE POT	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	6,202.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/13/2022	117.60
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	603.84
HORRY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	1,484.55
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	665.00
HOUSTON MONTESSORI CENTER	MONTESSORI ADMINISTRATORS TRAINING	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	01/20/2022	9,900.00

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HOUSTON MONTESSORI CENTER	MONTESSORI ADMINISTRATORS TRAINING	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	01/20/2022	10,000.00
HUSSEY GAY BELL & DEYOUNG INC	HARBORVIEW - CAR STACK LOOP SD TO PERI	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,015.00
INSTITUTE FOR EXCELLENCE IN WRITING, LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/06/2022	2,525.30
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	01/03/2022	1,057,858.34
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	01/03/2022	2,143,795.34
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/06/2022	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	01/10/2022	1,099.36
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	01/10/2022	2,863.19
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	01/18/2022	2,225.49
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	01/18/2022	4,879.77
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/20/2022	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	01/21/2022	26,265.40
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	01/21/2022	33,383.29
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/27/2022	416.00
IPLAY	ACOUSTIC GUITAR LESSONS	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	01/27/2022	66.67
IPLAY	ACOUSTIC GUITAR LESSONS	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	01/27/2022	1,958.33
IPW CONSTRUCTION GROUP, LLC	CE WILLIAMS - FORMER CEW DEMO CONTRA	CE WILLIAMS - SOUTH (7TH 8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	118,443.52
IPW CONSTRUCTION GROUP, LLC	Hursey Early Site& Steel Roof pckg	MALCOLM C HURSEY ELEMENT	- CONST SVS	521 - SPRING BAN SERIES 2021C	01/27/2022	145,199.43
IPW CONSTRUCTION GROUP, LLC	Hursey Early Site& Steel Roof pckg	MALCOLM C HURSEY ELEMENT	- CONST SVS	521 - SPRING BAN SERIES 2021C	01/27/2022	450,239.66
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/06/2022	1,390.30
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/20/2022	1,262.78
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/27/2022	1,905.70
IXL LEARNING, INC	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	258.88
IXL LEARNING, INC	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	2,014.62
IXL LEARNING, INC	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	2,698.50
J W PEPPER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	263.97
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	115.00
J W PEPPER	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	385.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
J W PEPPER	MUSIC BOOKS FOR STUDENT USE AT FIVE SC	ACCELERATION SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	01/27/2022	1.00
J W PEPPER	MUSIC BOOKS FOR STUDENT USE AT FIVE SC	MURRAY-LASAINE ELEMENTAR	- TEXTBOOKS	100 - GENERAL OPERATING	01/27/2022	1,420.77
J W PEPPER	MUSIC BOOKS FOR STUDENT USE AT FIVE SC	MALCOLM C HURSEY ELEMENT	- TEXTBOOKS	100 - GENERAL OPERATING	01/27/2022	1,420.77
J W PEPPER	MUSIC BOOKS FOR STUDENT USE AT FIVE SC	ST JAMES-SANTEE ELEMENTAF	- TEXTBOOKS	100 - GENERAL OPERATING	01/27/2022	1,420.77
J W PEPPER	MUSIC BOOKS FOR STUDENT USE AT FIVE SC	MONTESSORI COMMUNITY SCH	- TEXTBOOKS	100 - GENERAL OPERATING	01/27/2022	1,420.77
J W PEPPER	MUSIC BOOKS FOR STUDENT USE AT FIVE SC	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	01/27/2022	1,420.77
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2022	208.47
J W PEPPER	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2022	609.25
JACKSON-DAVENPORT VISION CENTER	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/06/2022	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	229.93
JAMEL C FOSTER	SECURITY MARY FORD ELC OFF DUTY SPL AS	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	01/06/2022	1,110.00
JAMEL C FOSTER	SECURITY M FORD EARLY LRNG CTR OFF DT	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	01/20/2022	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	100.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/06/2022	270.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	300.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/27/2022	150.00
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	480.00
JAMES ISLAND HIGH CHARTER SCHOOL	IDEA-ARP	JAMES ISLAND CHARTER HIGH	- TRANSIT	230 - AMERICAN RESCUE PLAN IDEA	01/13/2022	64,012.28
JAMES ISLAND HIGH CHARTER SCHOOL	IDEA	JAMES ISLAND CHARTER HIGH	- TRANSIT	203 - IDEA	01/13/2022	256,748.44
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2022 SCHOOL CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	01/27/2022	1,781,550.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/27/2022	845.28
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/27/2022	1,188.09
JAMES L. TULLY	MUSIC INSTRUCTION FOR LOW COUNTRY VIR	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	01/13/2022	14,000.00
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/06/2022	1,687.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/20/2022	1,687.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/27/2022	1,687.50
JAMES RYAN NEAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	1,500.00
JAMES RYAN NEAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	2,995.00

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JAMES W. INGRAM, III	WANDO HS VIDEO RECORDING SVC 12/15/21	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	600.00
JANNA WILSON	10/4, 10/5, 10/13, 10/19, 10/20	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/06/2022	100.00
JANNA WILSON	11/1, 11/9, 11/15, 11/16, 11/30	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/06/2022	100.00
JASMINE MURRAY	JASMINE MURRAY- MUSIC & MUNCIES CLASS	INTERNAL CONSULTING	- INSTR PROG	873 - ED INNOVATION AND RESEARCH	01/06/2022	1,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2022	385.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	145.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	160.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2022	109.18
JENNIFER K. BILBRO	7/20, 8/10, 9/7, 9/21, 9/29, 10/13, 10/19	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/06/2022	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2022	85.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2022	285.95
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/13/2022	209.94
JENNIPHER B AGUILERA	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/06/2022	750.00
JENNIPHER B AGUILERA	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	600.00
JENNIPHER B AGUILERA	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/20/2022	600.00
JERMAINE GILLIARD	SECURITY WANDO HS VARSITY G/B BASKETB	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	120.00
JERMAINE GILLIARD	SECURITY WANDO HS WINTER CONCERT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	310.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2022	103.78
JOHN CHRISTOPHER ADAMS	SECURITY JAMES ISLAND ES VACCINE CLINIC	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	120.00
JOHN CHRISTOPHER ADAMS	SECURITY BAPTIST HILL MS/HS BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	135.00
JOHN CICCARELLI ARCHITECT LLC	BAPTIST HILL - WALL REMOVAL PHASE TWO C	BAPTIST HILL HIGH	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	1,080.00
JOHN CICCARELLI ARCHITECT LLC	BVIEW - FM/TRANSPORT BLDG CONCEPT DES	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	5,005.00
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	280.58
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	283.18
JOHNSON CONTROLS	VARIOUS - FY22 MONITORING/FIRE/BURG	BUS LOTS	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	546.13
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	1,084.00
JOHNSON CONTROLS	WAH - CULINARY ARTS FIRE ALARM NEEDS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	4,565.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOHNSON CONTROLS	ANGEL OAK - MOBILES RELO PHASE III FA	ANGEL OAK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	8,277.87
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2022	1,292.20
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	212.28
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	312.29
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	237.62
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2022	3,026.93
JOHNSTONE SUPPLY	MORNINGSIDE - 5 TON HEAT PUMP	MORNINGSIDE MIDDLE	- EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	19,664.77
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2022	140.94
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/06/2022	200.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/06/2022	300.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/06/2022	300.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/06/2022	300.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT WITH CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/06/2022	340.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/06/2022	375.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/06/2022	375.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/06/2022	400.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/06/2022	400.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/06/2022	450.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/06/2022	450.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/06/2022	450.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/06/2022	450.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/06/2022	510.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/06/2022	600.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/06/2022	600.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/20/2022	200.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT WITH CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/20/2022	255.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/20/2022	300.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/20/2022	375.00

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JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/20/2022	450.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/20/2022	450.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/20/2022	450.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/20/2022	450.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/20/2022	510.00
JOSEPH LEON DUBOSE JR.	SECURITY M FORD ERLY LRNG CTR OFF DTY	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	240.00
JOSEPH LEON DUBOSE JR.	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	480.00
JOSEPH LEON DUBOSE JR.	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/27/2022	240.00
EMPLOYEE REIMBURSEMENT	ICE MACHINE	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/06/2022	198.77
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING CC	- IN STATE	100 - GENERAL OPERATING	01/06/2022	261.35
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	408.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	7.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	97.83
JULIE DIAMOND	LUCY BECKHAM HS MUSIC CLINICIAN	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	200.00
KAIZEN WAY, INC	MASTERS STUDIOS SELF DEFENSE 21ST ENR	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/20/2022	450.00
KAIZEN WAY, INC	MASTERS STUDIOS SELF DEFENSE 21ST ENR	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/20/2022	450.00
KAIZEN WAY, INC	EDUCATIONAL/TRAINING SERVICES	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/27/2022	270.00
KALEIDOSCOPE ADVENTURES, INC.	LAING MS FIELD TRIP ORLANDO 2022	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	5,300.00
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2022	5,300.00
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	9,600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	170.54
EMPLOYEE REIMBURSEMENT	SALT LAKE CITY, UT	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/27/2022	111.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	40.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	138.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	206.15
KELLY FRESHMAN	SECURITY ST JOHNS HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	120.00
KELLY FRESHMAN	SECURITY ST JOHNS HS BASKETBALL TOURN	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	120.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	52.00

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	01/06/2022	56.16
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	72.80
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	72.80
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	130.00
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	130.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	130.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	130.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	195.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	195.00
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	260.00
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	260.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	390.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	390.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	390.00
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	416.00
KELLY SERVICES	SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	01/06/2022	416.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	436.80
KELLY SERVICES	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/06/2022	447.27
KELLY SERVICES	FOOD SERVICE SUBS	JENNIE MOORE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/06/2022	454.75
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	468.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	470.60
KELLY SERVICES	FOOD SERVICE SUBS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/06/2022	493.85
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	499.20
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	499.20
KELLY SERVICES	FOOD SERVICE SUBS	MAMIE P WHITESIDES ELEMEN' - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/06/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	MAMIE P WHITESIDES ELEMEN' - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/06/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/06/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	JENNIE MOORE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/06/2022	510.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/06/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/06/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/06/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/06/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/06/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/06/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/06/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/06/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/06/2022	510.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	516.75
KELLY SERVICES	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/06/2022	516.80
KELLY SERVICES	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/06/2022	516.80
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	520.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	520.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	533.30
KELLY SERVICES	FOOD SERVICE SUBS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/06/2022	534.82
KELLY SERVICES	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/06/2022	544.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/06/2022	546.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/06/2022	552.50
KELLY SERVICES	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/06/2022	552.50
KELLY SERVICES	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/06/2022	561.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	566.80
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	572.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/06/2022	580.89
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	624.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	655.20
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	665.60
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	719.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	724.75
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	728.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	728.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	728.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	728.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	728.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	759.46
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	800.80
KELLY SERVICES	SUBS	CHIEF FINANCIAL OFFICE - OTHER SRVS	225 - CARES ACT ESSER II	01/06/2022	806.04
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	824.46
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	845.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	858.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	975.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	975.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	988.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,024.40
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	01/06/2022	1,037.40
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,048.70
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,068.60
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,071.20
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,102.24
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/06/2022	1,105.00
KELLY SERVICES	SUBS	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,206.40
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,211.60
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	01/06/2022	1,218.67
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,220.31
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHC - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,222.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,223.95

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	01/06/2022	1,225.10
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,228.05
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/06/2022	1,263.44
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,263.60
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/06/2022	1,268.80
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,279.69
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/06/2022	1,306.50
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,336.40
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,359.54
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,384.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,419.60
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,425.94
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,456.00
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,457.25
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,480.60
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,487.20
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,487.20
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,497.60
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,518.40
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,581.45
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,656.20
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	01/06/2022	1,687.40
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,734.20
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,752.40
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,767.80
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,891.50
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,895.79
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	1,918.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	2,011.49
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	2,035.80
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	2,061.80
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	2,077.40
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	2,087.80
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	2,128.59
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	2,155.40
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	2,171.98
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	2,184.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	2,267.20
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	2,275.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	2,321.80
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	2,372.02
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	2,449.20
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	2,513.10
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	2,522.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	2,583.05
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	2,600.40
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	2,605.20
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	2,639.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	2,675.60
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	2,704.70
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	2,706.60
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	2,740.40
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	2,808.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	2,847.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	01/06/2022	2,914.60
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	2,938.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,067.68
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,091.74
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,104.40
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,120.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,120.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,140.80
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,157.50
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,180.60
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,298.75
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,351.40
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,357.90
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,374.80
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,380.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,489.20
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,524.60
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,587.10
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,600.10
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,615.70
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,658.20
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,670.50
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,752.40
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,800.16
KELLY SERVICES	SUBS	MURRAY-LASAINÉ ELEMENTAR'	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,807.80
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,808.04
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,828.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,871.40
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,885.20
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,912.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	3,930.50
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	4,067.50
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	4,102.32
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	4,119.31
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	4,142.60
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	4,191.20
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	4,242.30
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	4,252.25
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	4,270.80
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	4,290.20
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	4,292.60
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	4,343.13
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	4,403.80
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	4,419.30
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	4,656.60
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	4,786.28
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	4,926.79
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	4,973.80
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	5,256.30
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	5,279.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	5,333.81
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	5,390.94
KELLY SERVICES	SUBS	MURRAY-LASAIN ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	5,659.22
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	5,706.20
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	5,714.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	5,762.45
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	5,784.30
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	5,862.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	6,115.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	6,138.10
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	6,367.60
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	6,841.70
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	7,836.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	9,459.10
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	9,507.15
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	01/06/2022	12,604.05
KELLY SERVICES	FOOD SERVICE SUBS	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/13/2022	272.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	408.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	408.00
KELLY SERVICES	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	408.00
KELLY SERVICES	FOOD SERVICE SUBS	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	416.50
KELLY SERVICES	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	429.25
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	514.76
KELLY SERVICES	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	516.80
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	646.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	94.25
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	97.50
KELLY SERVICES	FOOD SERVICE SUBS	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/27/2022	102.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	104.00
KELLY SERVICES	SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	01/27/2022	208.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	291.20
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	376.35
KELLY SERVICES	FOOD SERVICE SUBS	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/27/2022	416.50
KELLY SERVICES	SUBS	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	436.80

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	01/27/2022	499.20
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/27/2022	499.20
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/27/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/27/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/27/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/27/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/27/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/27/2022	516.80
KELLY SERVICES	FOOD SERVICE SUBS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/27/2022	519.01
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	520.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	520.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	520.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	520.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	582.40
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	585.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	585.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	586.95
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/27/2022	624.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	686.40
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	707.20
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	707.20
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	780.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	780.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	780.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	826.80
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/27/2022	887.25
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/27/2022	994.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/27/2022	998.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,019.20
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,059.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,066.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,086.80
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,092.65
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,105.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,141.79
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,143.22
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,144.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,170.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,199.26
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,199.90
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,244.69
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/27/2022	1,248.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,320.80
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,346.80
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,362.40
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,365.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,376.70
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,430.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,456.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,492.40
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,514.52
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,539.20
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,594.97
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,632.80
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	01/27/2022	1,687.40
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	01/27/2022	1,687.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,690.08
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,718.60
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,736.80
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,754.60
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,755.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,768.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,812.20
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,812.20
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,814.80
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,835.44
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,878.50
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,895.40
KELLY SERVICES	SUBS	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	1,950.00
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,022.80
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN' - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,048.80
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,116.81
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,181.40
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,184.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,186.60
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,191.84
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,194.40
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,197.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,203.65
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,225.60
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,236.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,251.60
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,253.10
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,298.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,310.75
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,340.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,390.11
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,441.10
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,443.94
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,450.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,459.60
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,535.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,560.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,562.50
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,574.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,581.80
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,585.49
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,683.20
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,730.68
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,750.80
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,823.60
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,834.66
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,855.19
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,970.50
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,971.80
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	2,996.30
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	3,077.17
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	3,078.33
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	3,112.20
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	3,131.70
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	3,217.50
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	3,229.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	3,266.51
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	3,280.40
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	3,386.50
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	3,407.30
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	3,430.85
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	3,468.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	3,539.50
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	3,542.50
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	3,543.60
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	3,841.20
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	4,008.50
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	4,061.36
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	4,104.70
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	4,134.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	4,209.40
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	4,231.50
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	4,295.75
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	4,351.50
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	4,411.70
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	4,430.40
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	4,467.64
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	4,505.95
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	4,523.10
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	4,583.10
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	4,654.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	4,719.74
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	4,881.00
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	4,888.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	5,040.69
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	5,063.60
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	5,084.15
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	5,105.80
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	5,148.60
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	5,371.00
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	5,375.50
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	5,408.12
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	5,528.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	5,590.60
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	5,907.20
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	5,964.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	6,156.00
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	6,216.05
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	6,236.30
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	6,242.50
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	6,298.50
KELLY SERVICES	SUBS	MURRAY-LASAINNE ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	6,340.60
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	6,746.18
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	7,502.58
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	7,957.50
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	01/27/2022	8,041.59
KELLY TOURS, INC.	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2022	1,450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	217.99
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTHWOODS MIDDLE SCHOC	- IN STATE	100 - GENERAL OPERATING	01/27/2022	145.04
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTHWOODS MIDDLE SCHOC	- IN STATE	100 - GENERAL OPERATING	01/27/2022	168.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	217.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	118.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KEY THRASHER, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	49.75
KEY THRASHER, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	375.00
KEY THRASHER, INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2022	4,505.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	01/13/2022	134.23
KLAREN DATA	SPEAKER PAYMENT FOR ANGEL HARRIS/KLAI	COOPER RIVER CAS	- INSTR PROG	100 - GENERAL OPERATING	01/20/2022	2,750.00
KLG JONES BUILDING COMMISSIONING	JICHS CTE - COMMISSIONING SERV	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	810.00
KNOWLEDGE MATTERS, INC.	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- TECH P SVS	207 - VOC ED / CATE (84.048)	01/06/2022	2,800.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/13/2022	132.89
KRISTINE PETERSON	GTR ADJUDICATION	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	01/27/2022	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	400.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/13/2022	238.41
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/13/2022	316.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/13/2022	318.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/13/2022	320.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/13/2022	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/13/2022	367.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/13/2022	395.62
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/13/2022	571.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	95.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	184.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	230.19
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	232.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	247.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAIN ELEMENAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	273.63
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	299.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	308.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	310.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	320.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	327.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	331.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS E - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	345.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	382.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	385.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	398.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	399.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	401.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	408.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	415.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	425.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	427.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS E - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	447.66
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS E - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	461.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS E - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	465.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	494.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	561.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/20/2022	802.12
LAKESHORE EQUIPMENT COMPANY	BAPTIST HILL HS - TEACHER DESK ROOM 101	BAPTIST HILL HIGH - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	1,034.46
LAKESHORE EQUIPMENT COMPANY	PERSONAL LEARNING PACK GR 4-5	W B GOODWIN ELEMENTARY - SUPPLIES	202 - TITLE I (84.010)	01/06/2022	1,573.57
LAKESHORE EQUIPMENT COMPANY	TEACHER DESK AND CHAIR	MIDLAND PARK PRIMARY SCHC - SUPPLIES	841 - HEAD START COLLABORATION	01/06/2022	4,713.60
LAKESHORE EQUIPMENT COMPANY	STORAGE CABINET	VARIOUS SCHOOLS - SUPPLIES	841 - HEAD START COLLABORATION	01/06/2022	13,653.07
LAKESHORE EQUIPMENT COMPANY	CARIO MIDDLE SCHOOL - 20 TEACHERS DESK	CARIO MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	20,689.29
LAKESHORE EQUIPMENT COMPANY	REF QUOTE 94007	PEPPERHILL ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	01/13/2022	278.51
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR MINNIE HUGH	MINNIE HUGHES ELEMENTARY - SUPPLIES	924 - CERDEP SUPPLIES	01/13/2022	5,727.70
LAKESHORE EQUIPMENT COMPANY	NAEYC MATERIALS FOR MIDLAND PARK	HEADSTART/EHS/PRESCHOOL - SUPPLIES	397 - AID TO DISTRICTS	01/13/2022	5,881.03
LALA B FYALL	11/1, 11/9, 11/15, 11/16, 11/30	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	01/06/2022	100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAMBS ELEMENTARY	REIMBURSEMENT FOR PAYMENT	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	321.55
LAQUANTIS J POINT	SECURITY ACADEMIC MAGNET HS BASKETBA	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	120.00
LAQUANTIS J POINT	SECURITY ACADEMIC MAGNET HS FRESHMAN	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	120.00
LAQUANTIS J POINT	SECURITY ACADEMIC MAGNET HS BASKETBA	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	120.00
LASHUN D. GADSON	RB STALL HS ALTERATIONS SERVICE	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	293.18
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/20/2022	155.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	292.83
LAZEL INC	raz-plus.com 10 classrooms 3 years renewal	STONO PARK ELEMENTARY	- SOFTWARE	202 - TITLE I (84.010)	01/13/2022	4,970.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/20/2022	118.61
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/20/2022	134.57
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/13/2022	146.44
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/20/2022	101.92
LEITNER CONSTRUCTION COMPANY OF YORK COUN	BHHS CTE ADDITIONS - BUILDING	BAPTIST HILL HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	445,561.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	470.00
EMPLOYEE REIMBURSEMENT	BOOKS FOR CLASS	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/06/2022	300.00
LEXINGTON/RICHLAND SCHOOL DISTRICT FIVE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	300.00
LIBERTY HILL AFTERSCHOOL ENRICHMENT PROGRA	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	01/06/2022	10,000.00
LIFE INSURANCE CO OF ALABAMA	GROUP#00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	01/06/2022	3,885.03
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	01/13/2022	3,863.36
LIGHTHOUSE CARE CENTER OF AUGUSTA	PROVISO FY 2022	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	01/13/2022	720.00
EMPLOYEE REIMBURSEMENT	MILEGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/13/2022	210.78
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	103.23
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	117.50
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	127.83
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	135.00
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	315.75
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	117.50

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LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	117.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	133.50
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	141.00
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	141.00
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	127.86
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	135.00
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	135.00
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	626.46
LINDA MOOK	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	01/06/2022	8,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	01/20/2022	114.24
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	01/13/2022	52,998.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/13/2022	104.50
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/20/2022	375.00
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/20/2022	562.50
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/20/2022	562.50
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/20/2022	675.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA 21ST ENRICHMENT	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/20/2022	450.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA 21ST ENRICHMENT	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/20/2022	450.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL FOOD SERVICES	- IN STATE	600 - FOOD SERVICE FUNDS	01/27/2022	174.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL FOOD SERVICES	- IN STATE	600 - FOOD SERVICE FUNDS	01/27/2022	215.04
LOVE CHEVROLET COMPANY.	MAINT - CHEVROLET EXPRESS CARGO VANS	FACILITY MAINTENANCE	- VEHICLES	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	24,351.00
LOVE CHEVROLET COMPANY.	MAINT - CHEVROLET EXPRESS CARGO VANS	FACILITY MAINTENANCE	- VEHICLES	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	24,851.00
LOVE CHEVROLET COMPANY.	MAINT - CHEVROLET EXPRESS CARGO VANS	FACILITY MAINTENANCE	- VEHICLES	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	25,036.00
LOVE CHEVROLET COMPANY.	MAINT - CHEVROLET EXPRESS CARGO VANS	FACILITY MAINTENANCE	- VEHICLES	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	25,536.00
LOVE CHEVROLET COMPANY.	MAINT - CHEVROLET EXPRESS CARGO VANS	FACILITY MAINTENANCE	- VEHICLES	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	25,851.00
LOVE CHEVROLET COMPANY.	MAINT - CHEVROLET EXPRESS CARGO VANS	FACILITY MAINTENANCE	- VEHICLES	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	27,286.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LOVING GUIDANCE LLC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM - INSTR PROG	239 - FEDERAL PRIORITY FUNDS	01/06/2022	7,560.00
LOWCOUNTRY ENVIRONMENTAL, LLC	WAH - LED UPGRADE LABOR ONLY	ELECTRICAL SHOP - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	32,157.26
LOWCOUNTRY ENVIRONMENTAL, LLC	WAH - LED UPGRADE CLASS & HALL	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	51,219.36
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	337.90
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	3,500.00
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/20/2022	3,500.00
LUCY E. MCCANN	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	122.70
LYNETTE D. YOUSON	NOV -MT ZION	MT ZION ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/13/2022	540.00
LYNETTE D. YOUSON	NOV. FRIERSON ELEM	EDITH FRIERSON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/13/2022	540.00
LYNETTE D. YOUSON	NOV GOODWIN ELEM	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/13/2022	720.00
LYNETTE D. YOUSON	ENRICHMENT SERVICES - SWEET GRASS	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/20/2022	360.00
LYNETTE D. YOUSON	ENRICHMENT SERVICES - SWEET GRASS	MT ZION ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/20/2022	360.00
LYNETTE D. YOUSON	ENRICHMENT SERVICES - SWEET GRASS	EDITH FRIERSON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/20/2022	360.00
M B KAHN CONSTRUCTION COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH - CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	01/20/2022	47,767.56
M B KAHN CONSTRUCTION COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/20/2022	600,787.48
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	01/20/2022	180.77
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	CE WILLIAMS - SOUTH (7TH 8TH - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	1,727.13
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	LADSON ELEMENTARY - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,867.56
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	ST JAMES-SANTEE ELEMENTAF - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	348.78
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	MARY FORD EARLY LRN & FAM - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	1,102.97
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	NORTHWOODS MIDDLE SCHOC - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	1,243.02
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	SPRINGFIELD ELEMENTARY - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	1,398.51
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	HUNLEY PARK ELEMENTARY - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	1,550.53
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	MONTESSORI COMMUNITY SCH - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	1,652.19
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	MIDLAND PARK PRIMARY SCHC - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	1,717.31
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	ST JOHN'S HIGH - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	2,952.21
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	MARY FORD EARLY LRN & FAM - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	178.78
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	CAROLINA PARK ES - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	353.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	ST JOHN'S HIGH	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	412.00
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	CAROLINA PARK ES	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,410.09
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	R B STALL HIGH	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	2,248.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2022	796.94
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/06/2022	254.69
MANER BUILDERS SUPPLY CO LLC	CAS@WAHS - 13 HOLDBACKS FOR GATES	CE WILLIAMS - NORTH (6TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/20/2022	1,442.42
MANER BUILDERS SUPPLY CO LLC	DIST 2 BUS LOT - DUMPSTER ENCLOSURE	BUS LOTS	- CONST SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/20/2022	3,986.00
MANER BUILDERS SUPPLY CO LLC	BVIEW EXIT GATE REPLACEMENT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/27/2022	1,537.00
MANER BUILDERS SUPPLY CO LLC	BVIEW EXIT GATE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/27/2022	7,521.00
MANSFIELD OIL COMPANY	NOVEMBER FUEL	CHAS COUNTY SCHOOL OF THE	- FUEL OIL	100 - GENERAL OPERATING	01/06/2022	126.65
MANSFIELD OIL COMPANY	NOV 2021 FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	01/06/2022	477.09
MANSFIELD OIL COMPANY	NOVEMBER FUEL	LUCY G BECKHAM HIGH SCHO	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	520.98
MANSFIELD OIL COMPANY	NOVEMBER FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	220.83
MANSFIELD OIL COMPANY	NOVEMBER FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	01/13/2022	481.79
MANSFIELD OIL COMPANY	NOVEMBER FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	748.09
MANSFIELD OIL COMPANY	DECEMBER 2021 FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	01/27/2022	141.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2022	518.80
MARINE RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	6,858.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2022	166.12
MARK ONE MANUFACTURING	WAREHOUSE COVID PPE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/06/2022	5,100.00
MARK ONE MANUFACTURING	WAREHOUSE COVID PPE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/20/2022	8,466.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	27.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	89.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2022	111.88
MARY SUE WARNER	BURKE - PAINTING BASE & ALT 2 GYM	BURKE HIGH	- RPRS/MAINT	593 - 8% GO BAN 2018A	01/27/2022	2,026.50
MARY SUE WARNER	BURKE - PAINTING BASE & ALT 2 GYM	BURKE HIGH	- RPRS/MAINT	593 - 8% GO BAN 2018A	01/27/2022	38,172.29
MARY SUE WARNER	BURKE - PAINTING BASE & ALT 2 GYM	BURKE HIGH	- RPRS/MAINT	593 - 8% GO BAN 2018A	01/27/2022	120,029.23
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/06/2022	86,620.96

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MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/13/2022	83,915.77
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/20/2022	944.47
MASTERWORD SERVICES, INC.	English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	230 - AMERICAN RESCUE PLAN IDEA	01/13/2022	431.56
MASTERWORD SERVICES, INC.	English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	01/13/2022	550.72
MASTERWORD SERVICES, INC.	English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2,051.49
MASTERWORD SERVICES, INC.	English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	01/13/2022	10,969.87
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/06/2022	240.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	180.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/20/2022	180.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/27/2022	120.00
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	01/27/2022	256.80
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	01/27/2022	386.80
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	01/27/2022	393.60
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	01/27/2022	406.80
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	01/27/2022	470.40
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	01/27/2022	890.00
MCALISTER'S DELI OF NORTH CHARLESTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	353.72
MCGRAW-HILL EDUCATION INC	SOFTWARE RENEWAL	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2022	269.10
MCGRAW-HILL EDUCATION INC	SOFTWARE RENEWAL	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2022	459.54
MCGRAW-HILL EDUCATION INC	SOFTWARE RENEWAL	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2022	579.42
MCGRAW-HILL EDUCATION INC	OPEN COURT FOR ANGEL OAK ELEM	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	01/20/2022	365.88
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	2,630.72
MCWATERS, INC	DANIEL JENKINS - 2 ADMINISTRATIVE CHAIRS	DANIEL JENKINS ACADEMY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	713.95
MCWATERS, INC	CARIO MS - GUIDANCE OFFICE DESK	CARIO MIDDLE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	1,190.48
MEAGHAN QUILLEN BARBER	LCEC VIRTUAL SCHOOL - INSTRUCTIONAL CO	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	01/27/2022	4,000.00
MEETING STREET EDUCATION GROUP	SCIENCE KITS	MEETING STREET ACD@BREN1	- TRANSIT	326 - SCIENCE KIT REFURBISHMENT	01/13/2022	566.25
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BREN1	- TRANSIT	100 - GENERAL OPERATING	01/27/2022	836,353.87
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	01/27/2022	535,833.16

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MEGHAN ELANE MOODY	BAPTIST HILL - ROOF REPLACE	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	110,313.67
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/13/2022	127.68
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	01/06/2022	688.68
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	01/06/2022	818.23
METRO GROUP	VARIOUS - WATER TREATMENT CONTRACT O	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	3,555.17
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/06/2022	3,890.22
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/06/2022	6,807.89
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/27/2022	810.70
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/27/2022	16,764.55
MICHAEL A CRISPELL	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/20/2022	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	313.42
MICHAEL BURTON	SECURITY ST JOHNS HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	120.00
MICHAEL GARNETT	10/4, 10/5, 10/13, 10/19, 10/20	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/06/2022	100.00
MICHAEL GARNETT	11/1, 11/9, 11/15, 11/16, 11/30	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/06/2022	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	281.89
EMPLOYEE REIMBURSEMENT	MILEAGE	CHAS COUNTY SCHOOL OF THE	- IN STATE	100 - GENERAL OPERATING	01/20/2022	130.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL FOOD SERVICES	- IN STATE	600 - FOOD SERVICE FUNDS	01/27/2022	124.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	111.65
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	959.20
MILLER3 CONSULTING, INC	DISPARITY STUDY	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/20/2022	10.00
MILLER3 CONSULTING, INC	DISPARITY STUDY	CAPITAL IMPROVEMENT	- OTHER SRVS	521 - SPRING BAN SERIES 2021C	01/20/2022	20,330.82
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	170.65
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	200.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	250.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	275.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	295.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	306.96

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MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	376.64
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	476.64
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	683.60
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	753.28
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO REPAIRS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/20/2022	200.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO REPAIRS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/20/2022	261.50
MOBILE COMMUNICATIONS AMERICA, INC.	Radio	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/20/2022	1,918.95
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO REPAIRS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/27/2022	195.00
MOBILE COMMUNICATIONS AMERICA, INC.	VMC5V VMAX COMMANDER -- 9/1/21-8/31/22	STUDENT TRANSPORTATION	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	16,623.86
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS-STOCK	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	2,624.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	457.38
MONICA K TUDDER	SPEC ED TECH SUPPORT FOR LOW COUNTRY	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	01/13/2022	3,500.00
MOODY'S INVESTORS SERVICES	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	01/06/2022	19,000.00
MOTIVATING SYSTEMS,LLC	PBIS REWARDS	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	201 - TITLE I (84.010)	01/13/2022	1,319.00
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/06/2022	126.66
MOUNT PLEASANT WATERWORKS	814872	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	01/06/2022	133.59
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/06/2022	169.60
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	01/06/2022	175.51
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/06/2022	247.87
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/06/2022	504.80
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	01/06/2022	569.18
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	01/06/2022	583.39
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/06/2022	690.94
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/06/2022	758.04
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	01/06/2022	995.75
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/06/2022	1,114.91
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/06/2022	1,293.41
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	01/06/2022	1,457.43

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MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/06/2022	3,294.29
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	01/13/2022	107.28
MOUNT PLEASANT WATERWORKS	813337	LUCY G BECKHAM HIGH SCHO	- PU W&S	100 - GENERAL OPERATING	01/13/2022	502.74
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/13/2022	725.07
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/13/2022	1,062.06
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	01/13/2022	1,141.93
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	01/13/2022	1,178.50
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/27/2022	247.09
MOUNT PLEASANT WATERWORKS	813187	LUCY G BECKHAM HIGH SCHO	- PU W&S	100 - GENERAL OPERATING	01/27/2022	491.69
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/27/2022	1,029.44
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/27/2022	1,253.92
MOUNT PLEASANT WATERWORKS	813197	LUCY G BECKHAM HIGH SCHO	- PU W&S	100 - GENERAL OPERATING	01/27/2022	1,559.12
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/27/2022	1,593.71
MSC INDUSTRIAL DIRECT	NMC ACRYLIC FIRE SIGN TWO SIDED 2CT	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/13/2022	425.20
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1,381.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/27/2022	1,434.00
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2022	948.00
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	01/13/2022	146.92
NATHAN PITCHFORD	SECURITY W ASHLEY HOLIDAY BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2022	196.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	267.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.93
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.93
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.93
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.93
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.93
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.93
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	0.93
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.09
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1.95
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.03
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.29
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.33
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.43
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	3.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	3.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	3.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	3.46
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	3.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	3.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	4.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	4.02
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	4.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	4.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	5.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	5.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	5.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	219.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	220.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	284.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	285.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	285.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	285.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	285.91
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	285.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	288.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	288.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	288.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	290.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	291.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	302.85
NEARPOD	FLOCABULARY	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	201 - TITLE I (84.010)	01/06/2022	2,600.00
NEFF COMPANY	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	794.40
NEFF COMPANY	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	2,816.51
NEIL SNEATH	SECURITY ST JOHNS HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	200.00
NEIL W DRAISIN O D	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/06/2022	200.00
NESHA PETERSON	SECURITY ST JOHNS HS BASKETBALL TOURN	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	240.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MITCHELL ES PROMETHEAN PANELS	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	650.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MORNINGSIDE RM204 PROMETHEAN INSTALL	TECHNOLOGY & INFORMATION	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	256.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MORNINGSIDE RM204 PROMETHEAN INSTALL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PROMETHEAN TRAINER WILL BE EMBEDDED I	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/13/2022	8,800.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	HURSEY-PROMETHEAN PANELS	MALCOLM C HURSEY ELEMENT	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	11,050.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MINNIE HUGHES -- PROMETHEAN PANEL OPS	MINNIE HUGHES ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/20/2022	324.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	BURKE -- PROMETHEAN PANEL OPS UPGRAD	BURKE HIGH	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/20/2022	528.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NETSOURCE BREAK/FIX EQUIPMENT WORK O	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	550.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	SEPTIMA CLARK MOUNT 3 PROMETHEANS	TECHNOLOGY & INFORMATION	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	01/20/2022	768.45
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	SEPTIMA CLARK MOUNT 3 PROMETHEANS	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/20/2022	975.00
NETWORK FLEET INC	CHAR0004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	01/06/2022	209.28
NEW ANNUVIA COMPANY, LLC	EOC - AED EQUIPMENT	BRIDGE VIEW DRIVE	- EQUIPMENT	574 - ONE CENT SALES TAX	01/13/2022	1,233.88
NEW ANNUVIA COMPANY, LLC	CPR EQUIPMENT	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	01/27/2022	2,557.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	103.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	103.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	103.34

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	108.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	108.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	108.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	110.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	114.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	114.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	123.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	126.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	134.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	137.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	137.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	137.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	138.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	142.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	149.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	152.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	152.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	160.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	160.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	160.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	163.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	163.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	163.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	171.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	171.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	172.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	172.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	173.32

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	174.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	180.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	183.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	183.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	183.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	183.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	183.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	184.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	191.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	195.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	203.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	206.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	206.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	206.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	206.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	206.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	207.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	208.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	211.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	217.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	218.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	228.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	229.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	229.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	229.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	229.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	229.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	234.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	239.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	240.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	243.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	246.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	246.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	247.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	252.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	252.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	252.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	253.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	260.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	260.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	261.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	261.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	262.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	263.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	272.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	274.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	274.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	280.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	283.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	298.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	298.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	298.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	306.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	317.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	322.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	355.67

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	366.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	367.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	367.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	371.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	386.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	390.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	390.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	424.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	458.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	458.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAIN ELEMENAR' - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	103.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	103.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	103.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	103.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	114.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAIN ELEMENAR' - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	114.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	114.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	114.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	114.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	114.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTAR\ - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	114.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	114.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	114.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	126.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	126.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	137.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	137.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	137.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	137.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	137.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	137.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	137.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	137.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	137.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	145.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	149.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	149.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	149.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	149.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	149.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	149.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	149.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	149.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	160.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	160.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	160.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	160.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	160.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	160.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	160.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	160.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	168.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	171.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	172.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	172.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	172.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	172.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	172.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	172.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	172.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	172.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	172.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	172.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	180.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	182.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	183.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	183.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	183.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	183.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	183.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	183.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	183.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	183.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	183.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	183.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	194.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	195.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	195.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	195.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	195.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	206.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	206.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	206.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	206.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	206.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	206.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	206.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	215.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	217.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	217.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	218.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	218.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	218.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	229.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	229.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	229.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	229.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	229.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	229.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	229.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	229.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	229.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	229.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	229.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	238.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	240.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	240.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	240.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	241.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	251.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	252.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	252.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	252.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	252.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	252.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	252.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	252.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	252.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	252.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	252.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	263.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	264.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	275.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	275.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	298.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	298.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	298.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	309.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	309.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	321.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	321.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	324.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	332.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	332.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	344.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	351.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	355.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	366.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	378.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	378.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	378.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	387.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	390.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	390.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	481.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	103.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	103.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	103.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	114.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	114.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	114.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	114.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	114.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	114.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	114.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	119.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	126.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	137.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	137.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	137.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	137.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	137.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	137.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	137.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	137.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	137.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	149.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	149.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	160.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	160.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	160.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	160.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	160.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	160.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	160.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	160.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	172.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	172.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	172.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	172.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	172.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	172.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	183.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	183.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	183.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	183.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	183.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	183.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	183.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	183.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	185.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	195.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	195.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	196.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	196.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	200.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	206.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	206.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	206.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	206.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	206.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	206.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	206.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	206.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	215.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	217.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	218.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	218.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	218.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	218.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	229.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	229.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	229.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	229.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	229.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	240.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	240.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	251.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	252.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	263.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	275.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	275.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	275.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	286.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	286.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	298.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	318.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	328.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	332.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	366.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	378.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	389.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	390.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	459.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	493.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	100.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	100.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	103.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	114.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	114.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	114.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	114.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	114.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	114.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	114.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	126.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	131.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	137.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	137.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	137.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	137.79

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	137.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	137.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	137.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	146.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	149.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	149.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	149.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	149.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	149.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	150.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	157.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	159.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	160.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	160.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	160.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	160.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	169.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	172.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	172.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	172.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	172.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	183.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	183.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	183.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	183.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	183.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	192.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	194.89

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	195.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	195.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	197.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	203.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	206.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	206.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	206.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	206.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	206.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	210.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	215.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	217.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	217.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	217.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	217.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	218.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	218.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	218.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	218.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	218.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	229.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	229.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	229.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	229.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	229.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	246.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	252.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	252.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	252.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	252.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	252.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	258.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	261.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	263.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	274.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	275.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	275.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	275.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	275.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	275.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	275.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	285.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	286.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	297.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	298.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	298.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	321.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	333.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	341.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	344.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	346.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	355.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	356.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	378.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	380.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	389.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	390.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	391.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	413.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	436.21
NEWCOMB & BOYD, LLP	FRIERSON - MONTESSORI PHASE III CD MEP	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	3,622.50
NEWKIRK ENVIRONMENTAL INC	BVIEW - PARKING EXPANSION STORMWATER	BRIDGE VIEW DRIVE	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	100.00
NEWKIRK ENVIRONMENTAL INC	BVIEW - PARKING EXPANSION STORMWATER	BRIDGE VIEW DRIVE	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	200.00
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK - MOBILE STORMWATER MONITO	ANGEL OAK ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	225.00
NEWKIRK ENVIRONMENTAL INC	BHHS CTE ADDITIONS - ESWPPP ST	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	225.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	700.00
NEWKIRK ENVIRONMENTAL INC	CEW - DEMO WATER MONITORING	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	900.00
NEWKIRK ENVIRONMENTAL INC	DIST 2 BUT LOT - STORMWATER MO	BUS LOTS	- OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	01/13/2022	900.00
NEWKIRK ENVIRONMENTAL INC	HAUT GAP ADDITIONS - ESWPPP ST	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	900.00
NEWKIRK ENVIRONMENTAL INC	JICHS CTE - SWPPP STORMWATER M	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	900.00
NEWKIRK ENVIRONMENTAL INC	SWPPP Monitoring for Hursey	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	01/27/2022	900.00
NEWKIRK ENVIRONMENTAL INC	SWPPP Monitoring for Hursey	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	01/27/2022	2,025.00
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/06/2022	527.50
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/20/2022	527.50
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/27/2022	527.50
OCULED	BAPTIST HILL-MARQUEE REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	7,608.20
OCULED	BAPTIST HILL-MARQUEE REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	7,975.00
OFFICE DEPOT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	1,441.85
OFFICE PROFESSIONALS, INC	HAMMES STAFFING AGENCY - CAROL COOK	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/06/2022	820.17
OFFICE PROFESSIONALS, INC	HAMMES STAFFING AGENCY - CAROL COOK	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/06/2022	841.20
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	01/06/2022	12,030.22
OFFICE PROFESSIONALS, INC	TEMPORARY SERVICES	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	01/20/2022	105.38
OFFICE PROFESSIONALS, INC	TEMPORARY SERVICES	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	01/20/2022	474.19
OFFICE PROFESSIONALS, INC	TEMPORARY SERVICES	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	01/20/2022	1,085.36

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OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	01/20/2022	1,698.74
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	01/20/2022	11,991.16
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	01/20/2022	14,186.34
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/06/2022	858.73
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/27/2022	858.73
OLENTIAL FAISON	SECURITY BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	120.00
OLENTIAL FAISON	SECURITY BAPTIST HILL MS/HS BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	150.00
OLENTIAL FAISON	SECURITY BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	160.00
OLENTIAL FAISON	SECURITY BAPTIST HILL BASKETBALL GAME	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/20/2022	108.02
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	BAPTIST HILL - ASBESTOS ABATE RM 325	BAPTIST HILL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	5,126.62
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	BURKE - PAINT, COVE BASE FINE ART JROTC	BURKE HIGH	- RPRS/MAINT	593 - 8% GO BAN 2018A	01/13/2022	11,066.44
SUZANNA CARLSTEN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	105.40
JILL WRIGHT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	119.95
KENDRA RICHARDSON	AUGUST MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/06/2022	458.64
KENDRA RICHARDSON	SEPTEMBER MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/06/2022	786.24
KENDRA RICHARDSON	OCT MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/06/2022	851.76
JAMES COAKLEY	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/13/2022	250.00
HERON RESERVE LP.	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/13/2022	500.00
GREG SHERRY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	313.25
HABITAT FOR HUMANITY	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/20/2022	500.00
COURTNEY FAUST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	106.96
HENRY MENGEDOHT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	100.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	SCIENCE KITS	ORANGE GROVE CHARTER ELM	- TRANSIT	326 - SCIENCE KIT REFURBISHMENT	01/13/2022	1,010.19
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	IDEA-ARP	ORANGE GROVE CHARTER ELM	- TRANSIT	230 - AMERICAN RESCUE PLAN IDEA	01/13/2022	38,007.29
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	IDEA	ORANGE GROVE CHARTER ELM	- TRANSIT	203 - IDEA	01/13/2022	152,444.39
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	01/27/2022	1,055,053.55
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	MARY FORD EARLY LRN & FAM	- FLOOD	100 - GENERAL OPERATING	01/06/2022	400.00

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ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	NORTHWOODS MIDDLE SCHOC - FLOOD	100 - GENERAL OPERATING	01/06/2022	400.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	01/06/2022	2,906.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BUS LOTS - FLOOD	100 - GENERAL OPERATING	01/13/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 4 CONSTITUENT OFFI - FLOOD	100 - GENERAL OPERATING	01/13/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHILD & FAMILY DEVELOPMENT - FLOOD	100 - GENERAL OPERATING	01/13/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BUS LOTS - FLOOD	100 - GENERAL OPERATING	01/13/2022	45.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BRIDGE VIEW DRIVE - FLOOD	100 - GENERAL OPERATING	01/13/2022	65.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	01/13/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ACADEMIC MAGNET HIGH SCHK - FLOOD	100 - GENERAL OPERATING	01/13/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MAMIE P WHITESIDES ELEMEN' - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	E A BURNS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHARLESTON ELEMEN' - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00

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ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MEETING STREET ACD@BREN1 - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	01/13/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	EAST COOPER CAS - FLOOD	100 - GENERAL OPERATING	01/13/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTHWOODS MIDDLE SCHOC - FLOOD	100 - GENERAL OPERATING	01/13/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	01/13/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	01/13/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHAS COUNTY SCHOOL OF THI - FLOOD	100 - GENERAL OPERATING	01/13/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	01/13/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	01/13/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BUS LOTS - FLOOD	100 - GENERAL OPERATING	01/13/2022	169.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LUCY G BECKHAM HIGH SCHOC - FLOOD	100 - GENERAL OPERATING	01/13/2022	175.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	01/13/2022	175.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/13/2022	400.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	01/13/2022	900.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BUS LOTS - FLOOD	100 - GENERAL OPERATING	01/20/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 4 CONSTITUENT OFFI - FLOOD	100 - GENERAL OPERATING	01/20/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHILD & FAMILY DEVELOPMENT - FLOOD	100 - GENERAL OPERATING	01/20/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BUS LOTS - FLOOD	100 - GENERAL OPERATING	01/20/2022	45.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BRIDGE VIEW DRIVE - FLOOD	100 - GENERAL OPERATING	01/20/2022	65.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	01/20/2022	75.00

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ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ACADEMIC MAGNET HIGH SCH - FLOOD	100 - GENERAL OPERATING	01/20/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BUS LOTS - FLOOD	100 - GENERAL OPERATING	01/20/2022	79.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MAMIE P WHITESIDES ELEMEN - FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	E A BURNS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHARLESTON ELEMEN - FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MEETING STREET ACD@BREN - FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00

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ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 4 STADIUM	- FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ST JAMES-SANTEE ELEMENTAF	- FLOOD	100 - GENERAL OPERATING	01/20/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHARLES PINCKNEY ELEMENT/	- FLOOD	100 - GENERAL OPERATING	01/20/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	EAST COOPER CAS	- FLOOD	100 - GENERAL OPERATING	01/20/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	01/20/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	01/20/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	GARRETT ACADEMY OF TECHN	- FLOOD	100 - GENERAL OPERATING	01/20/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHAS COUNTY SCHOOL OF THI	- FLOOD	100 - GENERAL OPERATING	01/20/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	01/20/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	01/20/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LUCY G BECKHAM HIGH SCHOC	- FLOOD	100 - GENERAL OPERATING	01/20/2022	175.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	WANDO HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	01/20/2022	175.00
OWENS & ASSOCIATE	GARRETT - ALLEGRO DESIGN PHASE MECH F	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	100 - GENERAL OPERATING	01/13/2022	2,000.00
OWENS & ASSOCIATE	BVIEW - DESIGN CAP OFC RENOV MECH CA	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	600.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2022	780.00
PALMETTO MUSIC THERAPY SERVICES	SPED MUSIC THERAPY SERVICES AHARRIS	R B STALL HIGH	- INSTR SVS	884 - LOWCOUNTRY ARTS GRANT	01/13/2022	160.00
PALMETTO MUSIC THERAPY SERVICES	SPED MUSIC THERAPY SESSIONS	R B STALL HIGH	- OTHER SRVS	844 - MISC DONATIONS	01/13/2022	160.00
PALMETTO MUSIC THERAPY SERVICES	SPED MUSIC THERAPY SERVICES AHARRIS	R B STALL HIGH	- INSTR SVS	884 - LOWCOUNTRY ARTS GRANT	01/13/2022	240.00
PALMETTO MUSIC THERAPY SERVICES	SPED MUSIC THERAPY SESSIONS	R B STALL HIGH	- OTHER SRVS	844 - MISC DONATIONS	01/13/2022	240.00
PATRICIA HERSHFELDT	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	01/06/2022	10,000.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ IDEA-ARP		PATTISON'S ACADEMY CHARTE	- TRANSIT	230 - AMERICAN RESCUE PLAN IDEA	01/13/2022	21,004.03
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ IDEA		PATTISON'S ACADEMY CHARTE	- TRANSIT	203 - IDEA	01/13/2022	84,245.58
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ FY 2022 CHARTER SCHOOL PAYMENT		PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	01/27/2022	78,920.69
PC ENERGY SOLUTIONS, LLC	Commissioning Services for Hursey Montessori	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	01/13/2022	19,250.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	01/10/2022	8,170.84
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	01/10/2022	31,704.38
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	01/10/2022	68,656.00

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PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	01/10/2022	291,010.14
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	01/10/2022	4,044,608.48
PEER HEALTH EXCHANGE, INC.	EDUCATIONAL/TRAINING SERVICES	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	40,000.00
PELHAM MYERS, JR.	Supply	MORNINGSIDE MIDDLE	- SUPPLIES	371 - STATE PALMETTO PRIORITY	01/13/2022	2,437.24
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	01/06/2022	73,444.22
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	01/13/2022	76,214.23
PERMA BOUND	MEDIA CENTER COLLECTION UPDATE FY22	JENNIE MOORE ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	2,830.54
PERRY WEATHER LLC	PERRY WEATHER MONITORING SOFTWARE --	PUBLIC SAFETY OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	7,252.96
PERSONAL CARE INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	01/20/2022	5,817.40
PETER CAMPBELL SR	HURSEY WALL REPAIR	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	10,800.00
PETER CAMPBELL SR	CCSD EOC - CONF RM/CORRIDOR PAINT	BRIDGE VIEW DRIVE	- CONST SVS	574 - ONE CENT SALES TAX	01/13/2022	6,400.00
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	425.00
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	3,838.17
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	01/20/2022	275.00
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	01/20/2022	350.00
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	01/27/2022	275.00
PHOENIX LEARNING SYSTEMS	CLASSCHOICE PHOENIX LEARNING	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	59,600.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2022	1,271.63
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	1,919.72
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	954.04
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	130.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	287.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2022	409.73
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	287.37
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	1,114.46
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	439.26
PITNEY BOWES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2022	192.90
PLAYWORLD PREFERRED, INC.	GOODWIN - PLAYGROUND 2-5 INSTALL	W B GOODWIN ELEMENTARY	- IMPROV OTH	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	192,663.10

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PLAYWORLD PREFERRED, INC.	FRIERSON - PLAYGROUND 5-12 INSTALL	EDITH FRIERSON ELEMENTARY - IMPROV OTH	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	195,188.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BELLE HALL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHARLES PINCKNEY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GOV JAMES B EDWARDS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	EAST COOPER CAS - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CARIO MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LUCY G BECKHAM HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JAMES ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LADSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	NORTH CHAS CREATIVE ARTS CENTER - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MALCOLM C HURSEY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MATILDA F DUNSTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HUNLEY PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MARY FORD EARLY LRN & FAMILY - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MORNINGSIDE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GARRETT ACADEMY OF TECHNOLOGY - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	COOPER RIVER CAS - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ACADEMIC MAGNET HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LIBERTY HILL ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2022	174.73
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	587.01
POST AND COURIER, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	1,390.36
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2022	567.26
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - MEETING ST@BRENTWOOD LOD S	MEETING STREET ACD@BRENT	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	11,822.97
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER PAPER	ANGEL OAK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	01/13/2022	712.86
PRESENTATION SYSTEMS SOUTH INCORPORATED	LAMINATING FILD	ANGEL OAK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	01/27/2022	1,540.85
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. LEARN ONDEMAND MAGIC CUTTER	INSTRUCTIONAL PROGRAMS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	4,995.00
PROFESSIONAL PRINTERS INC	PRINTING OF CCSD YEAR IN REVIEW PUBLICA	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	01/13/2022	9,471.00
PROJECT LEAD THE WAY, INC	CAS@WAHS - SCIENCE EQUIP/MATERIALS	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/20/2022	631.50

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PROJECT LEAD THE WAY, INC	CAS@WAHS - SCIENCE EQUIP/MATERIALS	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/27/2022	596.00
PSAT/NMSQT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	2,412.00
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/20/2022	11,200.27
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/13/2022	121.58
EMPLOYEE REIMBURSEMENT	SCHOOL SUPPLIES	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/13/2022	156.85
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/06/2022	177.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2022	215.26
RB STALL HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2022	125.00
RB STALL HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2022	125.00
READING WAREHOUSE	1952239311/9781952239311 YOUR LIFE MATTE	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	01/13/2022	3,763.77
EMPLOYEE REIMBURSEMENT	GTR ADJUDICATION	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	01/27/2022	110.00
REBECCA BOTT	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	01/06/2022	360.00
REBECCA BOTT	STRETCH AND GROW 21ST ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/06/2022	360.00
REBECCA BOTT	ENRICHMENT WITH CPN STRETCH N GO	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/06/2022	480.00
REBECCA BOTT	ENRICHMENT WITH CPN STRETCH N GO	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/20/2022	360.00
REBECCA BOTT	STRETCH AND GROW 21ST ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/20/2022	360.00
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	2,250.00
RED IRON ARCHITECT	Architectural Services Hursey Montessori	MALCOLM C HURSEY ELEMENT	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	01/13/2022	223,038.91
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	01/06/2022	147.06
REI ENGINEERS	CARIO - ROOF CAFE CA FEES	CARIO MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	1,500.00
REI ENGINEERS	WAHS - ROOF REPLC BLDG 131 CA FEES	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	3,500.00
REI ENGINEERS	WAHS - ROOF REPLC BLDG 131 CA FEES	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/27/2022	4,000.00
REI ENGINEERS	CARIO - ROOF CAFE CA FEES	CARIO MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/27/2022	6,325.00
RELAY GRADUATE SCHOOL OF EDUCATION	EDUCATIONAL/TRAINING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	397 - AID TO DISTRICTS	01/20/2022	19,500.00
RICHARD ANDRA SMITH	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1,255.00
RICHARD ANDRA SMITH	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1,600.00
RICHARD B CRAVER	SECURITY BAPTIST HILL MS/HS BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	135.00
RICHARD BEHRINGER	RB STALL HS SECURITY 11/27/21	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	216.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RICHARD BEHRINGER	R B STA;LL SECURITY 11/26/21	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	270.00
RICHARD BEHRINGER	R B STALL HS SECURITY 11/24/21	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	270.00
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/06/2022	434.91
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/20/2022	434.91
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/27/2022	434.91
RICO L PARAM	ANIMALS, BIRDS, MARINE LIFE, AND POULTRY	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	01/06/2022	102.00
RICO L PARAM	ANIMALS, BIRDS, MARINE LIFE, AND POULTRY	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	01/20/2022	171.00
RICOH USA INC	MULTI-FUNCTION DEVICE COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	01/06/2022	1,813.29
RICOH USA INC	MULTI-FUNCTION DEVICE COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	01/27/2022	3,020.22
RICOH USA INC	MULTI-FUNCTION DEVICE COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	01/27/2022	3,828.35
RMF ENGINEERING INC	WAH - CULINARY RENOV CA FEES	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	714.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/06/2022	180.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	120.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/20/2022	180.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/27/2022	120.00
ROBERT D. YORK	SECURITY CHARLES PINCKNEY ES VACCINE (	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	01/20/2022	120.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/06/2022	1,400.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/27/2022	120.86
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/27/2022	122.08
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/27/2022	126.63
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/27/2022	131.11
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/27/2022	142.92
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/27/2022	1,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	274.68
EMPLOYEE REIMBURSEMENT	MILEAGE	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/27/2022	565.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	289.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	160.93
ROSCOE C JACKSON	ROSCOE JACKSON - GRAPHIC DESIGN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/06/2022	3,045.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROSCOE C JACKSON	ROSCOE JACKSON - GRAPHIC DESIGN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/20/2022	2,250.00
ROSENBLUM COE ARCHITECTS INC	ANGEL OAK - MOBILE RELO DESIGN SD TO BII	ANGEL OAK ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,359.00
ROSENBLUM COE ARCHITECTS INC	EOC - SHOWER ADDITION	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	01/13/2022	1,500.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/06/2022	250.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/06/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	457.50
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	1,372.50
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/27/2022	10.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/27/2022	75.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/27/2022	100.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/27/2022	390.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	100 - GENERAL OPERATING	01/27/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	01/27/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/27/2022	432.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/27/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/27/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/27/2022	720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/27/2022	1,080.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/13/2022	212.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2022	179.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2022	450.00
S & ME INCORPORATED	DISTRICT WIDE ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	1,800.00
S & ME INCORPORATED	MIL MAG - CULINARY ASBESTOS ASSESS	MILITARY MAGNET ACADEMY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	2,323.00
S & ME INCORPORATED	JICHS CTE - MATERIALS TESTING	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/20/2022	4,245.00
S & ME INCORPORATED	HAZARDOUS MATERIALS TESTING FOR EARLY	EARLY COLLEGE HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	01/20/2022	12,915.00
S & ME INCORPORATED	DISTRICT WIDE ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	01/27/2022	5,470.00
S C A A A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	150.00
SAFEGUARD BUSINESS SYSTEMS, INC.	STUDENT JOURNALS	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	201 - TITLE I (84.010)	01/13/2022	3,976.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAGA INNOVATIONS INC.	CONSULTANT SERVICES - ESSER II	R B STALL HIGH	- INSTR SVS	225 - CARES ACT ESSER II	01/06/2022	39,960.00
SAGA INNOVATIONS INC.	CONSULTANT SERVICES - ESSER II	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	225 - CARES ACT ESSER II	01/06/2022	39,960.00
SAGA INNOVATIONS INC.	CONSULTANT SERVICES - ESSER II	BURKE HIGH	- INSTR SVS	225 - CARES ACT ESSER II	01/06/2022	39,960.00
SAMANTHA K. TONEY	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	120.00
SANDERS BROTHERS CONSTRUCTION	HUNLEY PARK - STORMWATER REVIEW	HUNLEY PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	4,150.00
SANDLAPPER EDUCATIONAL SERVICES	LOW COUNTRY ED CONSORTIUM CONSULTAN	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	01/27/2022	5,600.00
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MAMIE P WHITESIDES ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	SULLIVAN'S ISLAND ELEMENTAI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	E COOPER MONTESSORI CHAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CARIO MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LUCY G BECKHAM HIGH SCHO	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MURRAY-LASAINE ELEMENTAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CAMP ROAD MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48

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SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	PINEHURST ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTH CHARLESTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTH CHAS CREATIVE ARTS ELEM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MATILDA F DUNSTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MARY FORD EARLY LRN & FAM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MEETING STREET ACD@BRENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTHWOODS MIDDLE SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MORNINGSIDE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CHAS COUNTY SCHOOL OF THE ARTS - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MEETING ST. ELEM. AT BURNS - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ST JAMES-SANTEE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ST ANDREWS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	STONO PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	OAKLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ASHLEY RIVER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	SPRINGFIELD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	DRAYTON HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	WA HEAD START - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48

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SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CHARLESTON PROGRESSIVE S - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MEMMINGER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JAMES SIMONS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BUIST ACADEMY ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JULIAN MITCHELL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	SANDERS-CLYDE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LOW COUNTRY TECH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BURKE HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ALLEGRO CHARTER SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JANE EDWARDS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	E B ELLINGTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MINNIE HUGHES ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BAPTIST HILL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ANGEL OAK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MT ZION ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	HAUT GAP MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ST JOHN'S HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	WANDO HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MALCOLM C HURSEY ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTH CHARLESTON HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ORANGE GROVE CHARTER ELM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CE WILLIAMS - SOUTH (7TH 8TH) - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/20/2022	184.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2022	213.89
EMPLOYEE REIMBURSEMENT	MILEAGE	TURNING POINT ACADEMY - IN STATE	100 - GENERAL OPERATING	01/13/2022	206.64
SC ASSOCIATION OF WOMEN'S SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	150.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	150.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	300.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2022	2,505.00
SC DEPARTMENT OF ADMINISTRATION	3101011	SULLIVAN'S ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MURRAY-LASAINE ELEMENTAR' - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MEETING STREET ACD@BREN1 - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	PATTISON'S ACADEMY CHARTE - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	19.99
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	20.10
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	20.90
SC DEPARTMENT OF ADMINISTRATION	3101011	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND CHARTER HIGH - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	01/06/2022	44.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	127.43
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	127.43
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/06/2022	127.43
SC DEPARTMENT OF ADMINISTRATION	3101011	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	E COOPER MONTESSORI CHAR	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	MURRAY-LASAINÉ ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MALCOLM C HURSEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MATILDA F DUNSTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MIDLAND PARK PRIMARY SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MARY FORD EARLY LEARNING & FAMILY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MEETING STREET ACADEMY@BRENDA - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MONTESSORI COMMUNITY SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	PATTISON'S ACADEMY CHARTER - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLESTON PROGRESSIVE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	19.99
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	20.10
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	20.90
SC DEPARTMENT OF ADMINISTRATION	3101011	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND CHARTER HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	44.17

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SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	127.43
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	127.43
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	127.43
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE - GARNISHMENTS	100 - GENERAL OPERATING	01/06/2022	710.55
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE - GARNISHMENTS	100 - GENERAL OPERATING	01/20/2022	505.96
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE - GARNISHMENTS	100 - GENERAL OPERATING	01/27/2022	224.23
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2022	4,988.64
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2022	4,941.17
SCHOOL HEALTH CORPORATION	CAS@WAHS - START UP EQUIPMENT	CE WILLIAMS - NORTH (6TH) - MOBILE CLAS	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	200.57
SCHOOL HEALTH CORPORATION	WAREHOUSE SUPPLY STOCK (COVID PPE)	0000 AVAILABLE - INV STOCK	499 - WAREHOUSE	01/20/2022	6,016.80
SCHOOL SPECIALTY LLC	SCHOOL SPECIALTY LI PROGRAM	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	203 - IDEA	01/06/2022	107.68
SCHOOL SPECIALTY LLC	EL Items for Module 1	HUNLEY PARK ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	01/06/2022	193.00
SCHOOL SPECIALTY LLC	Supplies/Books	LADSON ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	01/06/2022	12,717.35
SCHOOL SPECIALTY LLC	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	MT ZION ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	01/13/2022	5.92

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SCHOOL SPECIALTY LLC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	MT ZION ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	01/13/2022	362.49
SCHOOLMINT INC.	WHETSTONE FOR FOUR ACCELERATION SCH	STONO PARK ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	01/06/2022	2,970.00
SCHOOLMINT INC.	WHETSTONE FOR FOUR ACCELERATION SCH	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	01/06/2022	3,150.00
SCHOOLMINT INC.	WHETSTONE FOR FOUR ACCELERATION SCH	W B GOODWIN ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	01/06/2022	3,330.00
SCHOOLMINT INC.	WHETSTONE FOR FOUR ACCELERATION SCH	PEPPERHILL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	01/06/2022	4,050.00
SCMEA CHORAL DIVISION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2022	160.00
SCMEA CHORAL DIVISION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	108.00
SCMEA CHORAL DIVISION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	175.00
SCMEA CHORAL DIVISION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	180.00
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL COMPLEX DESIG	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	4,037.15
SEAMON WHITESIDE & ASSOCIATES INC	CARIO BOUNDARY & SUBDIVISION SURVEY	CARIO MIDDLE	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	01/20/2022	3,437.50
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL COMPLEX DESIG	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/20/2022	3,560.15
SEAMON WHITESIDE & ASSOCIATES INC	MCCLELLANVILLE SURVEY	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	01/20/2022	4,510.00
SEAMON WHITESIDE & ASSOCIATES INC	LINCOLN HS - DUE DILIGENCE SER	LINCOLN HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/27/2022	1,410.80
SEAN C MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	600.00
SEAN C MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/20/2022	840.00
SEAN D. ALLEN	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/06/2022	480.00
SEAN D. ALLEN	SECURITY AC CORCORAN ES OFF DTY SPL A	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	240.00
SEAN D. ALLEN	SECURITY AC CORCORAN ES OFF DTY SPL A	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/20/2022	240.00
SEIDLITZ EDUCATION LCC	EDUCATIONAL/TRAINING SERVICES	ENGLISH AS A SECOND LANGU,	- OTHER SRVS	264 - TITLE III - ESOL	01/06/2022	1,750.00
SEIDLITZ EDUCATION LCC	EDUCATIONAL/TRAINING SERVICES	ENGLISH AS A SECOND LANGU,	- TEXTBOOKS	264 - TITLE III - ESOL	01/06/2022	2,202.25
SGA NARMOURWRIGHT DESIGN, PA	BVIEW - BLDG 1000 WAREHOUSE CA	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	1,010.00
SGA NARMOURWRIGHT DESIGN, PA	NCHS - ROOF REPAIR COAT CA FEES	NORTH CHARLESTON HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	1,038.16
SGA NARMOURWRIGHT DESIGN, PA	BVIEW - BLDG 1000 WAREHOUSE CA	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	1,510.00
SGA NARMOURWRIGHT DESIGN, PA	GARRETT - ALLEGRO COSMO RM RENO DESIG	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	100 - GENERAL OPERATING	01/06/2022	3,037.50
SGA NARMOURWRIGHT DESIGN, PA	GARRETT - DESIGN AE IT & SURPLUS SD TO B	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,520.00
SGA NARMOURWRIGHT DESIGN, PA	BHHS - ROOF REPAIR COAT CA FEES	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/20/2022	430.93
SGA NARMOURWRIGHT DESIGN, PA	STILES POINT - MOBILE ADDITIONS	STILES POINT ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	500.00

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SGA NARMOURWRIGHT DESIGN, PA	WANDO - ROOF DESIGN PHASE II & III/1B	WANDO HIGH SCHOOL	- OTH PR/TCH	593 - 8% GO BAN 2018A	01/20/2022	998.43
SGA NARMOURWRIGHT DESIGN, PA	MT ZION - MOBILE RELOCATE AE DESIGN	MT ZION ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	1,000.00
SGA NARMOURWRIGHT DESIGN, PA	GARRETT - ALLEGRO COSMO RM RENO DESIG	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	100 - GENERAL OPERATING	01/20/2022	1,500.00
SGA NARMOURWRIGHT DESIGN, PA	BVIEW - BLDG 1000 WAREHOUSE CA	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	4,713.00
SGA NARMOURWRIGHT DESIGN, PA	BVIEW - DESIGN CAP PROJ RENOV AE CA FEE	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	2,010.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOC	- IN STATE	100 - GENERAL OPERATING	01/27/2022	100.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	329.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/06/2022	327.99
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	01/27/2022	229.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	427.57
SHELLY LYNN WEAVER	WEST ASHLEY HS CUPCAKE MAKER DELIVER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	200.00
SHI INTERNATIONAL CORP	Adobe Acrobat Pro	SCHOOL FOOD SERVICES	- SOFTWARE	600 - FOOD SERVICE FUNDS	01/20/2022	173.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2022	490.45
SIERRA D SHIVERS	SECURITY ZUCKER MS VACCINE CLINIC	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/20/2022	120.00
SIMMONS-PINCKNEY MIDDLE SCHOOL	STAFF LUNCH	SIMMONS-PINCKNEY MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/27/2022	511.38
SKA CONSULTING ENGINEERS, INC.	PEPPERHILL - ROOF PARTIAL REPLC DESIGN	PEPPERHILL ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	01/13/2022	12,500.00
SKL ENTERPRISES, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	600.00
SMHA INC.	LGBHS BASEBALL - DESIGN SERVICES	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	468.00
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	01/13/2022	36,361.79
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	01/13/2022	42,627.07
SMITH & ASSOCIATES INC	WAH - LABOR TO RESET FIRE DOOR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/06/2022	441.74
SMITH & ASSOCIATES INC	NCE - INSTALL VALVE	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/06/2022	2,522.15
SMITH & ASSOCIATES INC	SOA - VALVE INSTALLATION ON PUMP	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/06/2022	2,612.92
SMITH & ASSOCIATES INC	AC MAG - INSULATE COILS	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/06/2022	3,892.96
SMITH & ASSOCIATES INC	SOA - COOL TWR VALVE REPLACE	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	4,026.73
SMITH & ASSOCIATES INC	GOODWIN - INSTALL SPLIT SYSTEM	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	4,786.36
SMITH & ASSOCIATES INC	JICH - MINI SPLIT INSTALL	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/06/2022	5,495.43
SMITH & ASSOCIATES INC	NCE - REPLACE VALVE AND INSULATE	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/06/2022	5,942.49

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SMITH & ASSOCIATES INC	MINNIE HUGHES - ROOF DOA UNIT CURB	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	01/13/2022	15,814.11
SMITH & ASSOCIATES INC	STALL - CHILLER CONNECT	R B STALL HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/13/2022	17,019.14
SMITH & ASSOCIATES INC	MINNIE HUGHES - HVAC INSTALL	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	48,048.22
SNAP-ON TOOLS	CAS@WAHS - SPECIALIZED EQUIPMENT	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	192.11
SNAP-ON TOOLS	CAS@WAHS - SPECIALIZED EQUIPMENT	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	391.40
SNAP-ON TOOLS	CAS@WAHS - SPECIALIZED EQUIPMENT	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	2,937.04
SNAP-ON TOOLS	CAS@WAHS - SPECIALIZED EQUIPMENT	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/20/2022	175.56
SOUND COMMUNICATIONS INC	BREAK FIX AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/06/2022	725.00
SOUND COMMUNICATIONS INC	EAST COOPER MONTESSORI-PAGING SYSTEM	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	449.35
SOUND COMMUNICATIONS INC	EAST COOPER MONTESSORI-PAGING SYSTEM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	6,380.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2022	3,400.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY22-INSTRUCTIONAL SERVICES-DJJ	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	01/20/2022	3,263.43
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/06/2022	3,228.87
SOUTH CAROLINA DEPARTMENT OF REVENUE	DEC 2021 SALES AND USE TAX	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	01/19/2022	9,809.37
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/20/2022	4,028.34
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/27/2022	2,396.29
SOUTH CAROLINA FOOTBALL OFFICIALS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	100.00
SOUTH CAROLINA FOOTBALL OFFICIALS ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	100.00
SOUTH CAROLINA FOOTBALL OFFICIALS ASSOCIATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	100.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	350.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	175.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2022	1,062.50
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	175.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	100.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	01/06/2022	3,443.20
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	01/13/2022	3,443.20
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/31/2022	-36,610.23
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/31/2022	-2,908.69

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SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/31/2022	-1,426.98
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/31/2022	-280.18
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/31/2022	-237.99
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/31/2022	8,489,214.52
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2022	750.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	01/03/2022	647,383.90
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	01/10/2022	799.08
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	01/21/2022	9,683.75
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	0.03
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	0.05
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	0.09
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	0.10
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		CHARLES PINCKNEY ELEMENT/	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	0.10
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	0.11
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	0.14
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		McNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	0.21
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	0.27
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	0.65
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	0.96
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	1.76
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		CHARLES PINCKNEY ELEMENT/	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	3.52
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	3.96
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	4.18
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	4.40
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	4.62
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	4.62
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	4.62
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	4.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	6.72
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	7.70
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	8.80
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	9.68
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	10.12
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	11.20
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	12.98
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	13.20
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	13.97
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	14.08
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	14.53
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	14.58
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	18.04
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	20.14
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	22.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	24.07
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	26.40
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	26.85
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	27.46
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	28.29
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	30.52
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	41.18
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	58.74
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	382.39
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	405.85
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	555.30
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	555.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		EARLY COLLEGE HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/27/2022	997.37

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SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2121249		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	4,107.16
SOUTHERN EDUCATIONAL SYSTEMS	CAS@WAHS - WELDING BOOTH	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	5,573.08
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	CHAS COUNTY SCHOOL OF THE	- PROP SVS	100 - GENERAL OPERATING	01/27/2022	1,014.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/27/2022	1,935.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/27/2022	2,105.40
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/27/2022	2,476.80
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	ACADEMIC MAGNET HIGH SCH	- PROP SVS	100 - GENERAL OPERATING	01/27/2022	2,792.70
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/27/2022	2,850.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	CE WILLIAMS - NORTH (6TH)	- PROP SVS	100 - GENERAL OPERATING	01/27/2022	2,867.40
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/27/2022	3,192.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/27/2022	5,067.60
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/27/2022	5,175.30
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	LUCY G BECKHAM HIGH SCHOC	- PROP SVS	100 - GENERAL OPERATING	01/27/2022	5,465.70
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/27/2022	5,500.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	GARRETT ACADEMY OF TECHN	- PROP SVS	100 - GENERAL OPERATING	01/27/2022	5,770.60
SOUTHERN REGIONAL EDUCATION BOARD	PLTW TRAINING COURSE	COOPER RIVER CAS	- TECH P SVS	207 - VOC ED / CATE (84.048)	01/20/2022	3,950.00
SPLASH OMNIMEDIA LLC	MULTI-MEDIA RECRUITMENT PACKAGE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/06/2022	1,500.00
SPLASH OMNIMEDIA LLC	MULTI-MEDIA RECRUITMENT PACKAGE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/06/2022	3,000.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/06/2022	671.14
SSC SERVICE SOLUTIONS	D2 STADIUM - TURF GROOMING	DISTRICT 2 STADIUM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	260.10
SSC SERVICE SOLUTIONS	D4 STADIUM - TURF GROOMING	DISTRICT 4 STADIUM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	265.30
SSC SERVICE SOLUTIONS	D2 STADIUM - TURF GROOMING	DISTRICT 2 STADIUM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	520.20
SSC SERVICE SOLUTIONS	D4 STADIUM - TURF GROOMING	DISTRICT 4 STADIUM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	530.60
SSC SERVICE SOLUTIONS	GENERAL SERVICES - LABOR FOR WAREHOU	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	01/13/2022	26,745.76
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/27/2022	730.48
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/13/2022	146.59
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/13/2022	311.18
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/13/2022	348.82

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ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	01/13/2022	413.66
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/13/2022	500.76
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	01/13/2022	1,243.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2022	136.20
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2022	101.35
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2022	108.89
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2022	168.33
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2022	174.48
STAPLES	Pilot B2P Bottle 2 Pen Retractable Ballpoint Pens,	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	01/06/2022	237.96
STAPLES	Pilot B2P Bottle 2 Pen Retractable Ballpoint Pens,	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	01/06/2022	307.71
STAPLES	Pilot B2P Bottle 2 Pen Retractable Ballpoint Pens,	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	01/06/2022	485.70
STAPLES	Pilot B2P Bottle 2 Pen Retractable Ballpoint Pens,	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	01/06/2022	725.13
STAPLES	Pilot B2P Bottle 2 Pen Retractable Ballpoint Pens,	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	01/06/2022	745.56
STAPLES	Pilot B2P Bottle 2 Pen Retractable Ballpoint Pens,	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	01/06/2022	25,991.99
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2022	411.19
STATE OF NORTH CAROLINA DEPARTMENT OF REVE GARNISHMENTS		0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/06/2022	361.89
STATE OF NORTH CAROLINA DEPARTMENT OF REVE GARNISHMENTS		0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/20/2022	361.89
STATE OF NORTH CAROLINA DEPARTMENT OF REVE GARNISHMENTS		0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/27/2022	361.89
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	01/20/2022	123.48
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	01/27/2022	3,400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	01/13/2022	116.93
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	270.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	315.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/06/2022	675.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/27/2022	135.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/27/2022	315.00
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	6,641.25
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/20/2022	6,641.25

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STUART J. CHAGRIN	PINCKNEY ES CHESS CLUB COACH	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	300.00
STUART J. CHAGRIN	CARIO MS AFTER SCHOOL CHESS COACH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	180.00
STUDIO ARCHITECTS LLC	STALL - SECURITY HALL GATE DESIGN	R B STALL HIGH	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	1,312.50
SUMDOG INC	SUMDOG SCHOOL SUBSCRIPTION	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	100 - GENERAL OPERATING	01/13/2022	600.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2022	175.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	01/06/2022	280.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	01/27/2022	2,433.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/27/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	MURRAY-LASAINE ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/27/2022	2,937.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	01/27/2022	3,464.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	01/27/2022	3,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	VIRTUAL PROGRAMS	- INSTR PROG	225 - CARES ACT ESSER II	01/27/2022	4,960.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- INSTR SVS	100 - GENERAL OPERATING	01/27/2022	6,245.00
SUPPORTED, LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/27/2022	6,705.00
SUSAN ROBERTS	EDUCATIONAL/TRAINING SERVICES	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARNING	01/06/2022	375.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2022	137.57
TAMMY F. HOLT	VIRTUAL ART INSTRUCTION FOR LOW COUNT	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	01/13/2022	14,000.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION DATABASE ADMINISTRATION	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/13/2022	4,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2022	127.07
TARA PASIBE	ST JOHNS HS STUDENT PHOTO	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	1,200.00
TARA PASIBE	ST JOHNS HS STUDENT PHOTO	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	2,110.00
EMPLOYEE REIMBURSEMENT	T-SHIRTS FOR PARADE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/27/2022	570.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	389.96
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	170.98
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	293.78
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	369.13
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/27/2022	869.76
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- INSTR PROG	801 - TUW READING BY THIRD GRADE	01/13/2022	2,400.00

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TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- INSTR PROG	801 - TUW READING BY THIRD GRADE	01/13/2022	2,900.00
TEACHING STRATEGIES, LLC	CUSTOM COACHING - VIRTUAL	SPECIAL EDUCATION DEPARTM	- INSTR PROG	100 - GENERAL OPERATING	01/13/2022	3,000.00
TEACHING STRATEGIES, LLC	TEACHING STRATEGIES SERVICES	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	01/13/2022	3,840.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- INSTR PROG	801 - TUW READING BY THIRD GRADE	01/13/2022	6,000.00
TEACHING STRATEGIES, LLC	CUSTOM COACHING - VIRTUAL	SPECIAL EDUCATION DEPARTM	- INSTR PROG	205 - PRESCHOOL - FEDERAL (84.173)	01/13/2022	7,535.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- INSTR PROG	801 - TUW READING BY THIRD GRADE	01/20/2022	6,000.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	SEPTIMA CLARK AIPHONE	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	800.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	JAMES ISLAND ES ACC	JAMES ISLAND ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	1,500.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	EAST COOPER CAS	EAST COOPER CAS	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	2,216.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	JAMES B EDWARDS MEDIA DOORS	GOV JAMES B EDWARDS ELEM	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	2,400.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	SEPTIMA CLARK ACC	SEPTIMA P CLARK ACADEMY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/06/2022	2,609.46
TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. JOHN'S FOOTBALL FIELDHOUSE	ST JOHN'S HIGH	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	3,200.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	JAMES ISLAND ES ACC	JAMES ISLAND ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	4,608.52
TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. JOHN'S FOOTBALL FIELDHOUSE	ST JOHN'S HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	6,064.76
TECHNOLOGY SOLUTIONS OF CHARLESTON	EAST COOPER CAS	EAST COOPER CAS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	6,187.93
TECHNOLOGY SOLUTIONS OF CHARLESTON	JAMES B EDWARDS MEDIA DOORS	GOV JAMES B EDWARDS ELEM	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	6,245.70
TECHNOLOGY SOLUTIONS OF CHARLESTON	MITCHELL ES - ACCESS CONTROL ELECTRIFII	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	12,325.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MITCHELL ES - ACCESS CONTROL ELECTRIFII	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/20/2022	9,229.10
TECHVENTURES, LLC	MITCHELL NEW AV SYSTEM MULTIPURPOSE F	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	1,960.91
TECHVENTURES, LLC	WAHS AUDIO BOX SALE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	4,517.69
TEMPLEFIT	FY22 ENRICHMENT SERVICES	JANE EDWARDS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/06/2022	345.00
TEMPLEFIT	TEMPLE FIT ENRICHEMNT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/06/2022	522.00
TEMPLEFIT	FY22 ENRICHMENT SERVICES	JANE EDWARDS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/20/2022	345.00
TEMPLEFIT	TEMPLE FIT ENRICHEMNT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/20/2022	522.00
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/06/2022	603.50
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/20/2022	363.50
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/27/2022	363.50
TERMINIX	VARIOUS - ANNUAL TERMITE RENEWAL FEES	CHARLESTON PROGRESSIVE S	- FLOOD	100 - GENERAL OPERATING	01/06/2022	3,496.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TERRACON	JIM - UST REMOVAL	JAMES ISLAND MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	8,400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	01/06/2022	122.08
THE GRANT EVALUATION GROUP, INC	CONSULTING SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	01/06/2022	9,576.00
THE GRANT EVALUATION GROUP, INC	CONSULTING SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	01/06/2022	20,214.00
THE GRANT EVALUATION GROUP, INC	CONSULTING SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	01/20/2022	9,576.00
THE GRANT EVALUATION GROUP, INC	CONSULTING SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	01/20/2022	20,424.75
THE GRANT EVALUATION GROUP, INC	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING	- MGMT SVS	873 - ED INNOVATION AND RESEARCH	01/20/2022	22,893.00
THE GRANT EVALUATION GROUP, INC	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING	- STAT SVS	873 - ED INNOVATION AND RESEARCH	01/20/2022	47,664.00
THE INSTRUMENT DOC, LLC	BASS INSTRUMENTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	7,296.02
THE INSTRUMENT DOC, LLC	BASS	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,498.75
THE INSTRUMENT DOC, LLC	CELLO AND VIOLINS	HUNLEY PARK ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	2,266.42
THE INSTRUMENT DOC, LLC	VIOLINS	HUNLEY PARK ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	8,137.85
THE INSTRUMENT DOC, LLC	VIOLINS	DRAYTON HALL ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	10,967.66
THE LINCOLN ELECTIRC COMPANY	ACCOUNT 0000676129 QUOTE DATE 10/19/202	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	01/06/2022	9,296.17
THEODORE RYAN BROWN	SECURITY W ASHLEY HS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	120.00
THEODORE RYAN BROWN	SECURITY WEST ASHLEY HS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	120.00
THEODORE RYAN BROWN	SECURITY W ASHLEY HS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	120.00
THEODORE RYAN BROWN	SECURITY W ASHLEY HS HOLIDAY BASKETBA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	120.00
THOMAS & DENZINGER ARCHITECTS PA	MINNIE HUGHES - HVAC KITCHEN CEILING CD	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	01/27/2022	3,426.58
THOMAS A BEDELL JR	SECURITY W ASHLEY HS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	120.00
THOMAS A BEDELL JR	SECURITY W ASHLEY HS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	120.00
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	323.76
THOMAS EDWARD HAYES	SECURITY LUCY BECKHAM HS BENGAL BALL	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	120.00
THOMAS EDWARD HAYES	SECURITY LUCY BECKHAM HS BASKETBALL	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	120.00
THOMAS MCNAMARA	SECURITY BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	180.00
THOMPSON & LITTLE INC	Thompson & Little JICH 2 door freezer	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	2,943.00
THOMPSON & LITTLE INC	Reach In Freezer Deer Park	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	2,943.00
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/06/2022	127,824.68

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TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/13/2022	122,944.94
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/20/2022	211.94
TIM DASHER	SECURITY BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	120.00
TIM DASHER	SECURITY 75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	01/20/2022	120.00
TIM DASHER	SECURITY ST JOHN'S HS RE-IMAGINE SCHOO	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/27/2022	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	260.33
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/20/2022	140.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	110.96
TONATTE MITCHELL	SECURITY BURKE HS VACCINE CLINIC	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	120.00
TONATTE MITCHELL	SECURITY BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	140.00
TONATTE MITCHELL	SECURITY BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	140.00
TONY DANIELS	SECURITY W ASHLEY HD START OFF DTY ASS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/06/2022	120.00
TONY DANIELS	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/27/2022	360.00
TONY DANIELS	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/27/2022	420.00
TORIAN COWAN BERTRAN KOONCE II	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	120.00
TORIAN COWAN BERTRAN KOONCE II	SECURITY NCHS VARSITY BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	120.00
TORIAN COWAN BERTRAN KOONCE II	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	150.00
TORIAN COWAN BERTRAN KOONCE II	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	150.00
TOWN OF AWENDAW	248	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	01/06/2022	202.95
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	01/06/2022	1,676.15
TPG CULTURAL EXCHANGE, LLC	EDUCATIONAL/TRAINING SERVICES	0000 AVAILABLE	- VIF LOAN	100 - GENERAL OPERATING	01/13/2022	9,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	104.41
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	01/13/2022	138.10
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	A C CORCORAN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	10.55
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	HUNLEY PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	16.40
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	DISTRICT 4 CONSTITUENT OFFI	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	47.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WA HEAD START	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	94.95
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LADSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	221.72

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TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	652.15
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	NORTH CHARLESTON ELEMEN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	681.50
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	MONTESSORI COMMUNITY SCH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	681.50
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ZUCKER MIDDLE SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	756.56
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	R B STALL HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	776.02
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DANIEL JENKINS ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	807.71
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JAMES ISLAND MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,030.94
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DEER PARK MIDDLE SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,119.15
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JANE EDWARDS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,265.03
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	R B STALL HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,269.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MEETING STREET ACD@BREN1 - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,434.31
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	SEPTIMA P CLARK ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,473.96
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,505.19
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	SULLIVAN'S ISLAND ELEMENTAI - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,524.89
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MT PLEASANT ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,574.43
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BRIDGE VIEW DRIVE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,581.51
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	HARBOR VIEW ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,617.14
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	NORTH CHAS CREATIVE ARTS E - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,715.50
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MT ZION ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,752.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ANGEL OAK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,756.01
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ST JOHN'S HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,961.96
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BELLE HALL ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	2,045.95
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	2,074.01
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER PM	BRIDGE VIEW DRIVE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER PM	CHICORA ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER PM	MEMMINGER ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LAUREL HILL PRIMARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	2,094.83
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	2,260.02

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TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	2,483.78
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	2,513.46
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	SPRINGFIELD ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	2,561.50
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MATILDA F DUNSTON ELEMENT - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	2,614.82
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	EAST COOPER CAS - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	2,679.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	W B GOODWIN ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	3,053.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WEST ASHLEY CAS - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	3,053.63
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MILITARY MAGNET ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	3,067.18
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	GOV JAMES B EDWARDS ELEM - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	3,276.32
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CHARLES PINCKNEY ELEMENT - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	3,374.51
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MARY FORD EARLY LRN & FAM - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	3,951.10
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MOULTRIE MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	4,031.83
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	NORTH CHARLESTON HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	4,042.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER PM	EAST COOPER CAS - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	4,160.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DRAYTON HALL ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	4,206.05
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	GARRETT ACADEMY OF TECHN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	4,393.50
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CARIO MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	4,748.95
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BURKE HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	7,608.10
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WANDO HIGH SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	8,659.18
TRIDENT TECHNICAL COLLEGE	CCSD PALMER EARLY COLLEGE	EARLY COLLEGE HIGH SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	01/20/2022	33,671.55
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE - TRUST/UNUM	100 - GENERAL OPERATING	01/06/2022	234,334.26
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE - TRUST/UNUM	100 - GENERAL OPERATING	01/13/2022	252,032.00
TYLER JORDAN	SECURITY CHARLES PINCKNEY ES VACCINE (	CHARLES PINCKNEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	01/20/2022	120.00
TYLER TECHNOLOGIES	MUNIS ERP SAAS RENEWAL -- 7/1/21-6/30/22 \	BUSINESS INTELLIGENCE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	70,998.38
ULINE	WAREHOUSE USE SUPPLIES	GENERAL SERVICES - SUPPLIES	100 - GENERAL OPERATING	01/13/2022	4,497.30
UNITED REFRIGERATION INCORPORATED	WHITESIDES - HVAC 40HP MOTORS (2)	MAMIE P WHITESIDES ELEMEN - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	5,820.60
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP - RENT/LEASE	100 - GENERAL OPERATING	01/06/2022	111.94
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	01/13/2022	344.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICES	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - NORTH (6TH)	- INSTR PROG	100 - GENERAL OPERATING	01/06/2022	41,200.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	01/06/2022	4,071.89
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	01/13/2022	4,044.78
US COACHWAYS INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2022	500.00
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	173.92
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	210.21
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	301.63
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	372.46
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	386.71
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	465.29
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	473.25
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	481.55
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	518.09
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	533.70
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	560.95
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	564.67
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	571.04
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	574.35
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	587.25
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	594.90
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	618.48
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	627.49
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	653.24
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	654.32
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	684.52
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	781.38
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	800.87
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	809.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	818.38
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	831.77
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	833.74
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	838.74
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	840.82
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	845.16
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	900.05
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	900.06
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	912.07
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	915.00
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	918.67
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	945.27
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,007.62
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,017.96
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,019.73
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,023.86
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,041.68
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,057.25
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,087.69
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,119.02
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,165.48
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	1,215.54
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,244.20
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,254.13
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,254.22
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,256.50
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	1,307.28
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,330.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,338.02
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,357.28
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,380.54
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	1,393.56
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,422.85
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,446.09
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	1,479.98
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	1,549.08
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,563.30
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	1,606.81
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,625.01
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	1,634.67
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,656.77
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	1,702.03
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,709.16
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,715.59
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,790.48
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,794.60
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	1,846.35
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	1,955.12
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,965.11
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	1,988.19
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	1,995.77
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	2,071.38
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	2,079.40
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	2,145.43
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	2,225.21
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	2,241.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	2,245.87
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	2,266.96
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	2,378.14
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	2,442.71
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	2,446.61
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	2,551.98
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	2,710.61
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	2,762.67
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	2,807.17
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	2,815.94
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	2,930.82
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	2,999.20
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	3,041.04
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	3,097.20
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	3,100.03
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	3,102.11
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	3,104.99
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	3,153.02
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	3,159.48
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	3,216.76
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	3,236.68
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	3,266.17
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	3,268.30
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	3,324.91
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	3,398.98
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	3,468.29
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/06/2022	3,480.17
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	3,488.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	3,558.87
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	3,614.97
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	3,711.33
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	3,721.68
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	3,749.55
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	3,786.62
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	3,821.79
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	3,905.06
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	3,932.05
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	3,948.12
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	3,998.14
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	4,096.73
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	4,139.25
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	4,267.92
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	4,469.41
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	4,503.62
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	4,578.87
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	4,617.84
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	4,729.86
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	4,930.69
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	4,949.68
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	5,151.83
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	5,186.33
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	5,898.65
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	6,051.75
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	6,070.71
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	6,294.57
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	6,560.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	6,592.65
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	6,958.79
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	7,891.08
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	8,321.25
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	11,730.46
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	12,097.54
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/06/2022	14,380.53
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	114.96
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	122.36
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	157.64
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	174.80
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	256.97
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	265.91
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	299.81
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	326.00
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	334.88
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	341.94
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	356.09
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	362.88
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	370.71
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	388.44
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	404.82
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	425.08
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	432.22
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	463.26
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	473.36
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	475.25
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	480.38

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	01/13/2022	490.73
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	522.28
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	538.31
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	583.40
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	587.52
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	617.54
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	621.01
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	754.31
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	792.24
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	807.31
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	810.67
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	824.34
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	836.27
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	857.57
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	861.50
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	864.17
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	870.83
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	874.59
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	898.92
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	944.07
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	948.06
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	962.59
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	964.76
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	968.34
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	978.17
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	978.53
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,004.33
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,022.97

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	01/13/2022	1,037.86
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,061.08
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,062.45
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,068.83
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	1,098.20
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,100.99
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	1,116.00
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,123.33
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,142.75
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,146.24
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	1,170.76
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,181.31
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,194.24
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,210.45
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,225.72
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	1,227.00
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,267.17
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,270.37
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	1,272.25
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,276.39
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,279.86
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,297.75
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,311.66
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,312.32
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,328.28
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,329.47
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	1,330.18
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,337.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,338.53
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,354.79
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,395.65
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,404.69
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	1,438.67
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,448.05
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	1,459.73
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,540.90
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,553.61
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	1,577.18
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,594.31
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,601.95
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,608.22
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	1,655.41
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,689.79
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,753.03
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,793.38
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,797.68
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	1,799.14
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,823.49
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	1,906.90
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,927.16
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,943.62
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	1,973.17
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	2,001.62
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	2,028.46
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	2,044.73
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	2,056.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	2,084.03
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	2,094.75
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	2,114.86
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	2,119.39
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	2,173.41
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	2,258.18
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	2,271.51
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	2,278.30
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	2,322.51
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	2,336.58
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	2,399.13
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	2,404.99
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	2,427.33
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	2,458.33
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	2,474.16
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	2,476.91
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	2,531.09
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	2,540.08
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	2,591.50
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	2,630.67
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	2,641.21
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	2,653.83
US FOODS	FOOD SERVICE	MURRAY-LASAINÉ ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	2,731.39
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	2,742.64
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	2,848.13
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	2,922.83
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	2,927.64
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	2,928.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	2,955.98
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	2,965.71
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	3,028.68
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	3,107.54
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	3,150.02
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	3,156.75
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	3,167.46
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	3,238.19
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	3,269.00
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2022	3,332.19
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	3,359.77
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	3,406.33
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	3,537.56
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	3,643.52
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	3,681.39
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	3,695.80
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	3,699.99
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	3,794.29
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	3,809.85
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	3,818.59
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	3,879.08
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	3,942.78
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	3,953.14
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	4,077.11
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	4,114.74
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	4,152.00
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	4,310.75
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	4,343.11

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	01/13/2022	4,548.99
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	4,620.85
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	4,670.44
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	4,691.59
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	4,961.45
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	4,998.81
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	5,204.11
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	5,236.39
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	5,538.02
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	5,586.16
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	6,252.22
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	7,125.21
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	7,146.76
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	7,702.75
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	8,082.39
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	8,817.25
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/13/2022	8,903.75
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - WH INV ADJ	600 - FOOD SERVICE FUNDS	01/13/2022	9,729.10
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	102.53
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	158.44
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	166.38
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	240.83
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	251.98
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	258.52
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	261.29
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	275.13
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	344.52
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	376.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	395.21
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	474.01
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	485.30
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	520.39
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	544.41
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	546.93
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	591.52
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	651.35
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	678.47
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	709.98
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	716.11
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	726.49
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	728.29
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	754.79
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	763.43
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	765.33
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	781.04
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	792.66
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	804.81
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	808.45
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	856.07
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	873.58
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	917.83
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	921.76
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	948.31
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	950.80
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	951.38
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	961.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	982.84
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	1,003.29
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	1,011.55
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	1,018.19
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	1,086.36
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	1,118.55
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	1,145.76
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	1,175.84
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	1,219.93
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	1,250.84
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	1,251.38
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	1,257.60
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	1,267.39
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	1,282.58
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS & MUSIC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	1,317.55
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	1,446.32
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	1,456.40
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	1,487.31
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	1,569.83
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	1,582.76
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAMILY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	1,618.89
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	1,640.87
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	1,674.37
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	1,700.24
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	1,703.73
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	1,769.23
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	1,802.58
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	1,850.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	1,867.81
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	1,906.90
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	1,910.72
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	1,918.45
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	1,954.28
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	2,036.30
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	2,044.45
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	2,162.79
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	2,165.51
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	2,176.65
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/20/2022	2,199.77
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	2,242.05
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	2,292.71
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	2,294.38
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	2,296.94
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	2,335.98
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	2,415.42
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	2,425.74
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	2,451.75
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	2,522.27
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	2,779.37
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	2,795.17
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	2,820.83
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	2,864.14
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	2,903.76
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	3,142.72
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	3,153.91
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	3,340.06

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	01/20/2022	3,443.69
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	3,483.91
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	3,519.49
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	3,638.36
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	3,924.40
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	4,220.87
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	4,282.44
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	4,565.87
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	4,692.38
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	4,744.32
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	4,852.12
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	4,879.54
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	5,357.75
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	5,708.84
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/20/2022	6,161.28
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	127.05
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	166.71
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	200.60
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	223.60
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	280.86
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	447.78
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	477.04
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	517.49
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	517.75
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	530.64
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	553.35
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	607.32
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	736.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	740.57
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	758.71
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	771.98
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	778.28
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	786.53
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	793.77
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	810.31
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	917.61
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	992.04
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	1,022.60
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	1,033.47
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	1,132.04
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	1,149.27
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	1,166.25
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	1,197.16
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	1,202.72
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	1,205.08
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	1,260.40
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	1,282.33
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	1,288.41
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	1,439.71
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	1,482.13
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	1,548.23
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	1,558.58
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	1,581.30
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	1,598.42
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	1,632.26
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	1,638.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	1,675.21
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	1,740.55
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	1,775.40
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	1,797.78
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	1,878.54
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	1,920.27
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	1,991.81
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	2,001.90
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEMENAR' - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	2,107.82
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	2,158.78
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEMENAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	2,195.82
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	2,257.64
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	2,347.43
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	2,401.13
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	2,447.89
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	2,476.81
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	2,573.85
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	2,766.99
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	2,988.64
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	3,023.51
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	3,108.88
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/27/2022	3,405.28
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	3,466.05
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	3,521.74
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	3,584.41
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	3,784.79
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	3,963.93
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	3,984.29

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	01/27/2022	4,042.81
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	4,190.07
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	4,360.22
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	4,426.44
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	4,565.23
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	4,642.20
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	5,294.60
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	5,900.65
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/27/2022	6,872.88
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	01/06/2022	124,445.41
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	01/13/2022	122,516.72
VALIC	PLAN#SCORP 401	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	01/20/2022	5,716.84
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	1,206.42
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	8,714.95
VARSITY BRANDS HOLDING CO., INC	PE DEPT ORDER	R B STALL HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/06/2022	8,983.43
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2022	4,719.16
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	230.51
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	387.80
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	740.68
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	1,346.08
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	2,352.29
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	3,131.31
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	5,365.20
VARSITY BRANDS HOLDING CO., INC	BSN QUOTES- GIRLS BASKETBALL TEAM UNIFORMS	NORTH CHARLESTON HIGH - SUPPLIES	844 - MISC DONATIONS	01/13/2022	668.96
VARSITY BRANDS HOLDING CO., INC	BSN QUOTES- GIRLS BASKETBALL TEAM UNIFORMS	NORTH CHARLESTON HIGH - SUPPLIES	844 - MISC DONATIONS	01/13/2022	1,386.00
VARSITY BRANDS HOLDING CO., INC	BSN QUOTES- GIRLS BASKETBALL TEAM UNIFORMS	NORTH CHARLESTON HIGH - SUPPLIES	844 - MISC DONATIONS	01/13/2022	1,568.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2022	565.64
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	103.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	117.72
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	410.40
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	519.90
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2022	1,022.51
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2022	103.53
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2022	410.40
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2022	519.90
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2022	300.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2022	384.86
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2022	500.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	456.72
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2022	4,460.36
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2022	1,444.30
VEANDRE D WRIGHT	SECURITY ACADEMIC MAGNET HS BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	120.00
VEANDRE D WRIGHT	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	120.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/06/2022	300.00
VEANDRE D WRIGHT	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	150.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	240.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/20/2022	300.00
VEANDRE D WRIGHT	SECURITY ACADEMIC MAGNET HS BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2022	120.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/27/2022	120.00
VERIZON WIRELESS	504053352-0001	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	28.98
VERIZON WIRELESS	504053352-0001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	28.98
VERIZON WIRELESS	504053352-0001	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	28.98
VERIZON WIRELESS	504053352-0001	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	28.98
VERIZON WIRELESS	504053352-0001	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	28.98
VERIZON WIRELESS	504053352-0001	NORTH CHAS CREATIVE ARTS CENTER	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	28.98
VERIZON WIRELESS	504053352-0001	MIDDLE SCHOOL LEARNING CENTER	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	28.98

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VERIZON WIRELESS	504053352-0001	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	28.98
VERIZON WIRELESS	504053352-0001	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	28.98
VERIZON WIRELESS	504053352-0001	MAMIE P WHITESIDES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	28.98
VERIZON WIRELESS	504053352-0001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	28.98
VERIZON WIRELESS	504053352-0001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	28.98
VERIZON WIRELESS	504053352-0001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	28.98
VERIZON WIRELESS	504053352-0001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	28.98
VERIZON WIRELESS	504053352-0001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	28.98
VERIZON WIRELESS	504053352-0001	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	28.98
VERIZON WIRELESS	504053352-0001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	28.98
VERIZON WIRELESS	504053352-0001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	28.98
VERIZON WIRELESS	504053352-0001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	28.98
VERIZON WIRELESS	504053352-0001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	28.98
VERIZON WIRELESS	504053352-0001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	38.01
VERIZON WIRELESS	504053352-0001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	38.01
VERIZON WIRELESS	504053352-0001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	38.01
VERIZON WIRELESS	504053352-0001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	38.01
VERIZON WIRELESS	504053352-0001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	01/06/2022	38.01
VERIZON WIRELESS	504053352-0001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	39.00
VERIZON WIRELESS	504053352-0001	SPECIAL EDUCATION DEPARTMENT - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	39.05
VERIZON WIRELESS	504053352-0001	WANDO COMMUNITY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	39.05
VERIZON WIRELESS	504053352-0001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	48.92
VERIZON WIRELESS	504053352-0001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	49.00
VERIZON WIRELESS	504053352-0001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	49.05
VERIZON WIRELESS	504053352-0001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	49.05
VERIZON WIRELESS	504053352-0001	CONTRACTS/PROCUREMENT SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	49.05
VERIZON WIRELESS	504053352-0001	INTERCULTURAL DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	49.05
VERIZON WIRELESS	504053352-0001	MAMIE P WHITESIDES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	49.05

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VERIZON WIRELESS	504053352-0001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	49.05
VERIZON WIRELESS	504053352-0001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	49.05
VERIZON WIRELESS	504053352-0001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	49.05
VERIZON WIRELESS	504053352-0001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	49.05
VERIZON WIRELESS	504053352-0001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	49.05
VERIZON WIRELESS	504053352-0001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	49.05
VERIZON WIRELESS	504053352-0001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	49.05
VERIZON WIRELESS	504053352-0001	MURRAY-LASAINE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	49.05
VERIZON WIRELESS	504053352-0001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	49.05
VERIZON WIRELESS	504053352-0001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	49.05
VERIZON WIRELESS	504053352-0001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	49.05
VERIZON WIRELESS	504053352-0001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	49.05
VERIZON WIRELESS	504053352-0001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	49.05
VERIZON WIRELESS	504053352-0001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	49.05
VERIZON WIRELESS	504053352-0001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	49.05
VERIZON WIRELESS	504053352-0001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	49.05
VERIZON WIRELESS	504053352-0001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	53.04
VERIZON WIRELESS	504053352-0001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	53.04
VERIZON WIRELESS	504053352-0001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	53.04
VERIZON WIRELESS	504053352-0001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	53.04
VERIZON WIRELESS	504053352-0001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	53.04
VERIZON WIRELESS	504053352-0001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	53.04
VERIZON WIRELESS	504053352-0001	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	53.04
VERIZON WIRELESS	504053352-0001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	53.04
VERIZON WIRELESS	504053352-0001	NORTH CHAS CREATIVE ARTS CENTER - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	53.04
VERIZON WIRELESS	504053352-0001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	53.04
VERIZON WIRELESS	504053352-0001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	53.04
VERIZON WIRELESS	504053352-0001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	53.04

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VERIZON WIRELESS	504053352-0001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	57.96
VERIZON WIRELESS	504053352-0001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	57.96
VERIZON WIRELESS	504053352-0001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	57.96
VERIZON WIRELESS	504053352-0001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	57.96
VERIZON WIRELESS	504053352-0001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	57.96
VERIZON WIRELESS	504053352-0001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	57.96
VERIZON WIRELESS	504053352-0001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	66.99
VERIZON WIRELESS	504053352-0001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	66.99
VERIZON WIRELESS	504053352-0001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	66.99
VERIZON WIRELESS	504053352-0001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	67.98
VERIZON WIRELESS	504053352-0001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	68.03
VERIZON WIRELESS	504053352-0001	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	68.03
VERIZON WIRELESS	504053352-0001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	71.81
VERIZON WIRELESS	504053352-0001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	71.81
VERIZON WIRELESS	504053352-0001	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	76.02
VERIZON WIRELESS	504053352-0001	ENERGY/ENVIRONMENTAL - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	78.03
VERIZON WIRELESS	504053352-0001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	78.03
VERIZON WIRELESS	504053352-0001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	78.03
VERIZON WIRELESS	504053352-0001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	78.03
VERIZON WIRELESS	504053352-0001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	78.03
VERIZON WIRELESS	504053352-0001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	82.02
VERIZON WIRELESS	504053352-0001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	82.02
VERIZON WIRELESS	504053352-0001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	82.02
VERIZON WIRELESS	504053352-0001	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	87.06
VERIZON WIRELESS	504053352-0001	VIRTUAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	87.06
VERIZON WIRELESS	504053352-0001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	87.06
VERIZON WIRELESS	504053352-0001	SULLIVAN'S ISLAND ELEMENTAI - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	91.05
VERIZON WIRELESS	504053352-0001	SAFETY AND RISK SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	92.09

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VERIZON WIRELESS	504053352-0001	CAPITAL PROJECTS	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	92.09
VERIZON WIRELESS	504053352-0001	MT ZION ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	98.05
VERIZON WIRELESS	504053352-0001	NORTH CHARLESTON ELEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	98.10
VERIZON WIRELESS	504053352-0001	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	102.09
VERIZON WIRELESS	504053352-0001	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	102.09
VERIZON WIRELESS	504053352-0001	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	106.08
VERIZON WIRELESS	504053352-0001	W B GOODWIN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	107.01
VERIZON WIRELESS	504053352-0001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	111.00
VERIZON WIRELESS	504053352-0001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	809 - PROJECT PREVENT	01/06/2022	111.00
VERIZON WIRELESS	504053352-0001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	117.08
VERIZON WIRELESS	504053352-0001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	120.03
VERIZON WIRELESS	504053352-0001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	201 - TITLE I (84.010)	01/06/2022	120.03
VERIZON WIRELESS	504053352-0001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	126.11
VERIZON WIRELESS	504053352-0001	LUCY G BECKHAM HIGH SCHOC	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	126.11
VERIZON WIRELESS	504053352-0001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	131.02
VERIZON WIRELESS	504053352-0001	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	131.07
VERIZON WIRELESS	504053352-0001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	131.07
VERIZON WIRELESS	504053352-0001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	131.07
VERIZON WIRELESS	504053352-0001	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	131.14
VERIZON WIRELESS	504053352-0001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	132.28
VERIZON WIRELESS	504053352-0001	CAMP ROAD MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	133.98
VERIZON WIRELESS	504053352-0001	MATILDA F DUNSTON ELEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	135.02
VERIZON WIRELESS	504053352-0001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	135.06
VERIZON WIRELESS	504053352-0001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	135.99
VERIZON WIRELESS	504053352-0001	JAMES ISLAND ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	140.06
VERIZON WIRELESS	504053352-0001	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	145.02
VERIZON WIRELESS	504053352-0001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	146.01
VERIZON WIRELESS	504053352-0001	DEER PARK MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	146.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-0001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	152.04
VERIZON WIRELESS	504053352-0001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	156.06
VERIZON WIRELESS	504053352-0001	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	156.06
VERIZON WIRELESS	504053352-0001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	156.06
VERIZON WIRELESS	504053352-0001	CE WILLIAMS - SOUTH (7TH 8TH) - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	156.06
VERIZON WIRELESS	504053352-0001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	156.13
VERIZON WIRELESS	504053352-0001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	156.20
VERIZON WIRELESS	504053352-0001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	159.12
VERIZON WIRELESS	504053352-0001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	159.12
VERIZON WIRELESS	504053352-0001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	166.13
VERIZON WIRELESS	504053352-0001	NORTHWOODS MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	174.00
VERIZON WIRELESS	504053352-0001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	176.02
VERIZON WIRELESS	504053352-0001	ACADEMIC MAGNET HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	182.00
VERIZON WIRELESS	504053352-0001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	197.13
VERIZON WIRELESS	504053352-0001	INSTRUCTIONAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	212.00
VERIZON WIRELESS	504053352-0001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	214.02
VERIZON WIRELESS	504053352-0001	ELEMENTARY LEARNING COMMUNITY - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	231.15
VERIZON WIRELESS	504053352-0001	CHAS COUNTY SCHOOL OF THE ARTS - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	233.16
VERIZON WIRELESS	504053352-0001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	234.21
VERIZON WIRELESS	504053352-0001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	01/06/2022	238.20
VERIZON WIRELESS	504053352-0001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	262.14
VERIZON WIRELESS	504053352-0001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	266.07
VERIZON WIRELESS	504053352-0001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	266.09
VERIZON WIRELESS	504053352-0001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	269.16
VERIZON WIRELESS	504053352-0001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	291.08
VERIZON WIRELESS	504053352-0001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	291.12
VERIZON WIRELESS	504053352-0001	PLANT OPER/QUALITY ASSURANCE - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	299.19
VERIZON WIRELESS	504053352-0001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	210 - TITLE IV SSAE	01/06/2022	304.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-0001	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	322.31
VERIZON WIRELESS	504053352-0001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	210 - TITLE IV SSAE	01/06/2022	329.29
VERIZON WIRELESS	504053352-0001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	343.20
VERIZON WIRELESS	504053352-0001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	01/06/2022	364.17
VERIZON WIRELESS	504053352-0001	IT NETWORK OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	461.72
VERIZON WIRELESS	504053352-0001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	481.20
VERIZON WIRELESS	504053352-0001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	527.83
VERIZON WIRELESS	504053352-0001	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	536.16
VERIZON WIRELESS	504053352-0001	PLANT OPS / GROUNDS SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	537.38
VERIZON WIRELESS	504053352-0001	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	548.49
VERIZON WIRELESS	504053352-0001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	01/06/2022	570.46
VERIZON WIRELESS	504053352-0001	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	574.64
VERIZON WIRELESS	504053352-0001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	676.70
VERIZON WIRELESS	504053352-0001	HVAC SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	692.27
VERIZON WIRELESS	504053352-0001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	749.19
VERIZON WIRELESS	504053352-0001	OFFICE OF TCHR EFFECTIVENE - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	848.15
VERIZON WIRELESS	504053352-0001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	946.76
VERIZON WIRELESS	504053352-0001	SPECIAL EDUCATION DEPARTM - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	977.85
VERIZON WIRELESS	504053352-0001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	1,052.72
VERIZON WIRELESS	504053352-0001	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	1,358.43
VERIZON WIRELESS	504053352-0001	HUMAN RESOURCES - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	1,627.51
VERIZON WIRELESS	504053352-0001	HEADSTART/EHS/PRESCHOOL - PAG/CEL/MS	841 - HEAD START COLLABORATION	01/06/2022	1,740.83
VERIZON WIRELESS	504053352-0001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	2,812.74
VERIZON WIRELESS	504053352-0001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	01/06/2022	2,839.17
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	1.08
VERIZON WIRELESS	504053352-00001	ACCELERATION SCHOOLS - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	28.98
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	28.98
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	28.98

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VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	28.98
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	28.98
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	28.98
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	28.98
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	28.98
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	01/27/2022	28.98
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	28.98
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	28.98
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	28.98
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	28.98
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	28.98
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	28.98
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	28.98
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	28.98
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	28.98
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	28.98
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	28.98
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	38.01
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	01/27/2022	38.01
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	38.97
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	39.00
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	48.89
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	48.97
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	49.00
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	49.00

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VERIZON WIRELESS	504053352-00001	CARPENTRY SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	49.00
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	49.00
VERIZON WIRELESS	504053352-00001	INTERCULTURAL DEVELOPMEN - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	49.00
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	49.00
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	49.00
VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	49.00
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	49.00
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTAR\ - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	49.00
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	49.00
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	49.00
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTAR\ - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	49.00
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	49.00
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	49.00
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	49.00
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	49.00
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	49.00
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	49.00
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	49.00
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	49.00
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	53.00
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	53.00
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	53.00
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	53.00
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	53.00
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	53.00
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	53.00
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	53.00
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	53.00

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VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	53.00
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	53.00
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	53.00
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	57.96
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	57.96
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	57.96
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	57.96
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	57.96
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	57.96
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	66.99
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	66.99
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	66.99
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	67.95
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	67.98
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	67.98
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	76.02
VERIZON WIRELESS	504053352-00001	ENERGY/ENVIRONMENTAL - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	77.98
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	77.98
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	77.98
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	77.98
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	77.98
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	81.98
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	81.98
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	81.98
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	81.98
VERIZON WIRELESS	504053352-00001	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	87.01
VERIZON WIRELESS	504053352-00001	VIRTUAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	87.01
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	87.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	91.01
VERIZON WIRELESS	504053352-00001	SAFETY AND RISK SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	92.00
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	01/27/2022	92.00
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	97.97
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	98.00
VERIZON WIRELESS	504053352-00001	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	102.00
VERIZON WIRELESS	504053352-00001	COOPER RIVER CAS - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	102.00
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	106.00
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	106.96
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	110.96
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	809 - PROJECT PREVENT	01/27/2022	110.96
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	116.98
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	119.99
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	01/27/2022	119.99
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	126.01
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	126.27
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	130.49
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	130.95
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	130.98
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	130.98
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	131.00
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	133.98
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	134.97
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	134.98
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	135.94
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	139.98
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	140.57
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	140.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	144.97
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	145.93
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	145.96
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	152.04
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	155.96
VERIZON WIRELESS	504053352-00001	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	155.96
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	155.96
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - SOUTH (7TH 8TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	155.96
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	155.98
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	156.00
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	159.00
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	159.00
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	167.95
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	173.95
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	175.01
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	181.83
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	197.01
VERIZON WIRELESS	504053352-00001	INSTRUCTIONAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	211.92
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	213.92
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	232.98
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	234.01
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	01/27/2022	238.01
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	261.96
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	265.95
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	266.07
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	269.03
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	290.94
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSURANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	299.04

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VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	300.93
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	210 - TITLE IV SSAE	01/27/2022	304.08
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	322.01
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	210 - TITLE IV SSAE	01/27/2022	329.29
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	01/27/2022	337.94
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	343.01
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	480.96
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	526.51
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	536.06
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	546.96
VERIZON WIRELESS	504053352-00001	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	547.01
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	548.21
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	01/27/2022	569.97
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	573.96
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	676.26
VERIZON WIRELESS	504053352-00001	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	691.82
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	847.87
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	985.01
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	1,015.95
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	1,051.84
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	1,305.66
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	1,593.96
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	01/27/2022	1,691.88
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	2,812.74
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	01/27/2022	2,975.59
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	01/06/2022	309.88
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	01/13/2022	309.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2022	122.88

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VINCENT E. THOMAS	DANCE WORKSHOP	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	01/27/2022	1,000.00
VISIONARY LEADERS INSTITUTE GROUP, LLC	KEYNOTE SPEAKER FOR FACE FAMILY EXPO	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/27/2022	5,000.00
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/06/2022	109,960.88
VOYA INSTITUTIONAL TRUST COMPANY	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/13/2022	107,935.12
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/20/2022	426.40
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	01/06/2022	366.34
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	01/13/2022	366.34
VOYAGER EXPANDED LEARNING INC	Reading A-Z License	LADSON ELEMENTARY	- SOFTWARE	202 - TITLE I (84.010)	01/13/2022	5,650.56
W T COX SUBSCRIPTIONS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	206.69
W.W. GRAINGER INC	LAMBS - THERMACO BIG DIPPER RETROFIT K	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2022	2,944.57
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/27/2022	213.41
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	MEETING ST. ELEM. AT BURNS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,548.68
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/27/2022	10,311.40
WACCAMAW HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2022	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2022	220.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2022	371.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	185.00
WARWICK M DOLL	LUCY BECKHAM HS MUSIC CLINICIAN	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	100.00
WARWICK M DOLL	LUCY BECKHAM HS MUSIC CLINICIAN	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	200.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE- FY22 ROOF MAINTENANCE	FACILITY MAINTENANCE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	44,166.28
WEATHERPROOFING TECHNOLOGIES INC	LAUREL HILL - ROOF WTR TEST RM 326	LAUREL HILL PRIMARY	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	945.00
WEATHERPROOFING TECHNOLOGIES INC	JAMES SIMONS - ROOF RPR 129, 133, 135	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,086.75
WEATHERPROOFING TECHNOLOGIES INC	BAPTIST HILL - ROOF WATER TEST 8TH HALL/	BAPTIST HILL HIGH	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	1,890.00
WENGER CORPORATION	Chairs for Music Class	HUNLEY PARK ELEMENTARY	- SUPPLIES	371 - STATE PALMETTO PRIORITY	01/06/2022	3,124.20
WENGER CORPORATION	REVERSIBLE MARKER BOARD	HUNLEY PARK ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	1,911.35
WENGER CORPORATION	STUDENT CHAIRS	ST JOHN'S HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/13/2022	3,046.30
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/13/2022	539.62
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/13/2022	573.03

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WHOLE BUILDING SYSTEMS LLC	BHHS CTE - COMMISSIONING SERVI	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	1,200.00
WHOLE BUILDING SYSTEMS LLC	BURKE - HVAC COMMISSIONING SVCS	BURKE HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	1,200.00
WHOLE BUILDING SYSTEMS LLC	CARIO - HVAC COMMISSIONING SVCS	CARIO MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	2,000.00
WHOLE BUILDING SYSTEMS LLC	MINNIE HUGHES - HVAC REPLACE DESIGN	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	01/13/2022	5,523.36
WHOLESALE APPLIANCE CENTER	MORNINGSIDE MS - REFRIGERATOR FOR TEA	MORNINGSIDE MIDDLE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	813.86
WHOLESALE APPLIANCE CENTER	SULLIVAN'S ISLAND ES - MICROWAVE STAFF \	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	215.31
WHOLESALE APPLIANCE CENTER	WEST ASHLEY HIGH SCHOOL - REFRIGERATC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	803.91
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	01/13/2022	126.50
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	01/13/2022	146.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2022	246.49
WILLIAM CULNON	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/06/2022	300.00
WILLIAM CULNON	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	180.00
WILLIAM CULNON	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	01/20/2022	120.00
WILLIAM CULNON	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/27/2022	120.00
WILLIAMS SCOTSMAN	BUS LOT TRAILER LEASE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	01/06/2022	1,164.26
WILLIAMS SCOTSMAN	BUS LOT TRAILER LEASE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	01/13/2022	461.57
WILLIAMS SCOTSMAN	BUS LOT TRAILER LEASE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	01/27/2022	1,164.26
WILLIAMS SCOTSMAN	ST JOHNS - MOBILE TRANSP SETUP/REMOVE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	01/27/2022	2,382.00
WILLIAMS SCOTSMAN	ST JOHNS - MOBILE TRANSP SETUP/REMOVE	ST JOHN'S HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	3,637.20
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	01/06/2022	142.38
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	01/06/2022	360.03
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	01/06/2022	442.95
WILLIS TOWERS WATSON SOUTHEAST, INC.	RENEWAL	VARIOUS SCHOOLS	- PRPTY INS	596 - FY22 FCO/CM SPRING BAN 2021A	01/27/2022	29,944.00
WINCHESTER XAVIER & ASSOCIATES INC	CCSMS - SOUND DAMP	CHAS MATH & SCIENCE CHART	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	54,819.00
WINCHESTER XAVIER & ASSOCIATES INC	BURKE - PAINT FF&E MOVES	BURKE HIGH	- OTHER SRVS	593 - 8% GO BAN 2018A	01/13/2022	12,232.00
WINCHESTER XAVIER & ASSOCIATES INC	WAH - ROOF REPLACE BLDG 131	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/13/2022	514,108.57
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - BUS MOBILE SITE WORK	ST JOHN'S HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	50,498.00
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT WITH CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/06/2022	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/06/2022	600.00
WONA WOMALAN WEST	21ST CENTURY ENRICHMENT AFRICAN DRUM	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/20/2022	280.00
WONA WOMALAN WEST	21ST CENTURY ENRICHMENT AFRICAN DRUM	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/20/2022	420.00
WONA WOMALAN WEST	21ST CENTURY ENRICHMENT AFRICAN DRUM	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/20/2022	420.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2022	2,251.14
WULBERN KOVAL	DESK RETURN FOR ADDITIONAL WORK STATI	STUDENT INFORMATION	- SUPPLIES	100 - GENERAL OPERATING	01/27/2022	879.09
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/06/2022	230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/20/2022	230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/27/2022	230.60
WYATT HELMBRECK	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/06/2022	150.00
WYATT HELMBRECK	SECURITY WB GOODWIN ES OFF DTY SPL AS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/06/2022	240.00
WYATT HELMBRECK	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2022	240.00
WYATT HELMBRECK	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/20/2022	240.00
WYATT HELMBRECK	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/27/2022	240.00
XPERT SOLUTIONS GROUP, LLC	LCEC VIRTUAL/SCHOOL SYSTEMS ANALYST/I	VIRTUAL PROGRAMS	- D/P SVS	890 - LEC VIRTUAL ACADEMY	01/27/2022	3,000.00
YOLANDA BROWN	SECURITY BOARD MEETING 75 CALHOUN	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	01/06/2022	120.00
YOLANDA BROWN	SECURITY 75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	01/20/2022	120.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/13/2022	8,796.10
ZACHARY ALLEN	SECURTIY BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2022	180.00
ZACHARY ALLEN	SECURITY BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2022	180.00
ZANER-BLOSER, INC	EDUCATIONAL/TRAINING SERVICES	HUNLEY PARK ELEMENTARY	- SUPPLIES	371 - STATE PALMETTO PRIORITY	01/13/2022	4,500.00
ZOHO CORPORATION	DATASECURITY PLUS 11/2021-11/2022	IT NETWORK OPERATIONS	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	01/06/2022	4,015.00
ZOHO CORPORATION	ADMANAGE DESKTOP CENTRAL 1/12/22-1/11/2	IT NETWORK OPERATIONS	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	01/20/2022	94,074.00
						8,489,214.52