

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

The Expenditure Report Includes:

- Accounts payable transactions over \$100

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
1ST PALMETTO BUILDERS	GARRETT - HVAC ARC RENOVATIONS	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	01/05/2023	78,647.50
1ST PALMETTO BUILDERS	GARRETT - OFF LOAP RAMP	GARRETT ACADEMY OF TECHN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	82,409.07
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	358.25
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	1,062.94
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	1,236.48
A 3 COMMUNICATIONS INCORPORATED	OAKLAND ES-ADD CAMERA FOR PLAYGROUN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/12/2023	750.00
A 3 COMMUNICATIONS INCORPORATED	OAKLAND ES-ADD CAMERA FOR PLAYGROUN	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/12/2023	892.47
A-G ADMINISTRATORS LLC	INITIAL FUNDING FOR SELF FUNDED ATHLETI	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	01/12/2023	25,426.03
A-G ADMINISTRATORS LLC	INITIAL FUNDING FOR SELF FUNDED ATHLETI	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	01/26/2023	2,902.36
AAE HOLDINGS, INC.	SPEAKER RASHAD JENNINGS 3-3-23 STJHS	ST JOHN'S HIGH	- OTHER OBJ	371 - STATE PALMETTO PRIORITY	01/12/2023	5,000.00
AAG ARCHITECTS	DW Athletic imp. Baptist Hill	BAPTIST HILL HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	01/12/2023	4,800.00
ABC TROPHIES INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	424.04
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	01/12/2023	125.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	01/12/2023	9,375.00
ABM INDUSTRY GROUP	PARKING FEES	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/26/2023	2,625.00
ABRIL SUMONE WASHINGTON-SAUNDERS	SECURITY MEETING ST ELEM	MEETING STREET ACD@BRENT	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	280.00
ABRIL SUMONE WASHINGTON-SAUNDERS	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	640.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	1,413.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/19/2023	150.65
EMPLOYEE REIMBURSEMENT	TEMPE, AZ	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/26/2023	119.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	557.05
EMPLOYEE REIMBURSEMENT	TAYLORS, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	486.21
ADC ENGINEERING	DW Athletic, WAHS, Engineering fees	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	01/12/2023	20,271.00
ADMARK SOLUTIONS INC.	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	259.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2023	234.54
AERIE CORPORATION	AERIEHUB LIBRARY MANAGEMENT--5/1/22-4/3	FACILITY MAINTENANCE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	6,490.10
AFLAC	GROUP #ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	01/05/2023	1,057.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	01/12/2023	1,079.57
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2023	1,688.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2023	760.00
AIRGAS NATIONAL WELDERS	QUOTE 2011205613 - WELDING	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	01/12/2023	472.98
AIRGAS NATIONAL WELDERS	QUOTE 2011241378 - DOCK WELDING	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	01/12/2023	544.78
AIRGAS NATIONAL WELDERS	QUOTE 2011241378 - DOCK WELDING	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	01/12/2023	598.58
AIRGAS NATIONAL WELDERS	QUOTE 2011241378 - DOCK WELDING	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	01/12/2023	852.22
AIRGAS NATIONAL WELDERS	QUOTE 2011241378 - DOCK WELDING	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	01/12/2023	1,256.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	69.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	76.50
ALEXANDER MCKINNON	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2023	171.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	309.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	124.88
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/26/2023	153.27
ALICIA REILLY	PARENT REIMBURSEMENT FOR TRANSP TO S	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	01/12/2023	1,350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	703.61
EMPLOYEE REIMBURSEMENT	CLINIC SUPPLIES	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2023	462.54
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	188.03
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	474.15
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	318.39
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	254.25
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	621.30
ALL AMERICAN SPORTS	WANDO HS - FOOTBALL HELMETS	WANDO HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	26,089.09
ALL AMERICAN SPORTS	MILITARY MAGNET - FOOTBALL HELMETS	MILITARY MAGNET ACADEMY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	10,669.66
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	01/12/2023	155.31
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/19/2023	36.97
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/19/2023	91.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/19/2023	95.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	110.91
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	133.13
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	197.37
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	273.78
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	285.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/19/2023	520.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/19/2023	536.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/19/2023	685.00
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/19/2023	895.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/19/2023	1,175.30
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/19/2023	1,193.60
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	1,248.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/19/2023	1,304.88
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/19/2023	1,365.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/19/2023	1,388.88
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/19/2023	1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	1,560.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	1,608.00
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	1,872.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	2,055.00
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	2,080.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/19/2023	2,314.80
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	2,424.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	3,120.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	3,459.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	3,480.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	3,525.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	3,914.62
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	4,095.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS NETWORK A	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	4,974.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS NETWORK A	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	5,710.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/26/2023	53.74
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/26/2023	74.47
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/26/2023	86.03
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/26/2023	129.95
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/26/2023	137.19
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	161.21
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/26/2023	192.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	223.39
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/26/2023	240.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	258.09
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/26/2023	260.65
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/26/2023	364.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/26/2023	416.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/26/2023	470.44
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/26/2023	520.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/26/2023	575.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	576.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	720.00
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	780.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	781.95
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/26/2023	1,070.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,092.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/26/2023	1,239.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,248.00

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ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,411.31
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	1,440.00
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/26/2023	1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,560.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/26/2023	1,589.61
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/26/2023	1,660.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,725.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/26/2023	1,773.01
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/26/2023	1,898.80
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	2,002.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/26/2023	2,314.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	3,210.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	3,717.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	4,768.83
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	4,980.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS NETWORK A	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	5,273.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS NETWORK A	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	5,342.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS NETWORK A	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	5,710.00
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	1,409.37
ALLEGRO CHARTER SCHOOL OF MUSIC	ELEMENTARY SCHOOL NURSES	ALLEGRO CHARTER SCHOOL	- TRANSIT	936 - ELEM SCHOOL NURSES	01/12/2023	21,181.72
ALLEGRO CHARTER SCHOOL OF MUSIC	IDEA-INDIVIDUALS WITH DIS. ACT	ALLEGRO CHARTER SCHOOL	- TRANSIT	203 - IDEA	01/26/2023	60,964.36
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2023 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	01/26/2023	400,026.34
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	01/19/2023	142.06
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	771.40
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	812.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	812.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	494.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AMERICAN AMICABLE LIFE INSURANCE	12/30/22	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	01/05/2023	3,556.84
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	01/12/2023	3,486.84
AMERICAN BAND ACCESSORIES	SHOES AND BOOTS	VARIOUS SCHOOLS	- BAND UN	100 - GENERAL OPERATING	01/12/2023	2,791.91
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2023	1,256.50
AMERIGAS	202283418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/19/2023	1,485.82
EMPLOYEE REIMBURSEMENT	CHAPIN, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/12/2023	161.25
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	01/12/2023	137.50
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/12/2023	120.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	182.98
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	01/26/2023	115.19
ANNE BRIGHT ARIAIL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	5,150.00
ANNE BRIGHT ARIAIL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	6,425.00
ANTHONY C WINDHORST	SECURITY MIDLAND PARK OFF DUTY	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2023	840.00
ANTHONY C WINDHORST	SECURITY MIDLAND PARK	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	240.00
ANTHONY C WINDHORST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	1,120.00
ANTHONY C WINDHORST	SECURITY MIDLAND PARK	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	680.00
ANTHONY DOXEY	SECURITY ACAD MAG BB	ACADEMIC MAGNET HIGH SCHC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	160.00
ANTHONY DOXEY	SECURITY ACAD MAGNET BB	ACADEMIC MAGNET HIGH SCHC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	160.00
ANTHONY DOXEY	SECURITY ACADEMIC MAGNET HS BASKETBA	ACADEMIC MAGNET HIGH SCHC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	160.00
ANTWOINE GEDDIS	SPORT EQUIPMENT	HAUT GAP MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	400.00
APPLE STORE	COMPUTER HARDWARE AND PERIPHERALS F	HUMAN RESOURCES	- TECH SUPPL	100 - GENERAL OPERATING	01/26/2023	195.11
APPLICATION SOFTWARE, INC.	ADMIN FEES	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	01/05/2023	693.68
APPLICATION SOFTWARE, INC.	#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	01/05/2023	8,745.64
APPLICATION SOFTWARE, INC.	#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	01/05/2023	10,241.40
APPLICATION SOFTWARE, INC.	#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	01/05/2023	26,917.83
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	01/12/2023	801.56
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	01/12/2023	10,542.89
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	01/12/2023	10,648.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	01/12/2023	42,075.01
APPLIED DATA TECHNOLOGIES	4 PRINTERS AND EXTENDED SUPPORT FOR C	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	01/12/2023	970.10
APPLIED DATA TECHNOLOGIES	4 PRINTERS AND EXTENDED SUPPORT FOR C	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	01/12/2023	2,910.30
APPLIED DATA TECHNOLOGIES	SOA HP CHROMEBOOKS (1094)	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	01/19/2023	550,528.15
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	1,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	8,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	250.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	750.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2023	2,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	9,000.00
ART POT	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	218 - ESSER III	01/26/2023	5,325.00
ART POT	EDUCATIONAL/TRAINING SERVICES	E B ELLINGTON ELEMENTARY	- OTHER SRVS	218 - ESSER III	01/26/2023	5,325.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	165.20
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	449.14
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	293.89
ASHBY WILLIAM GALE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2023	150.00
ASHBY WILLIAM GALE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	817.50
ASHBY WILLIAM GALE	INSTRUCTIONAL PRESENTATION	MT PLEASANT ACADEMY	- INSTR PROG	100 - GENERAL OPERATING	01/26/2023	400.00
ASHBY WILLIAM GALE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2023	261.60
ASHLEY KREJCI-SHAW	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/05/2023	15,361.66
ASHLEY KREJCI-SHAW	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2023	15,361.66
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/12/2023	213.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	ANAHEIM, CA	NORTH CHARLESTON HIGH	- OUT STATE	371 - STATE PALMETTO PRIORITY	01/12/2023	252.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2023	100.00
ASHLEY RIDGE ATHLETICS BOOSTER CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	100.00
ASHLEY RIDGE ATHLETICS BOOSTER CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	225.00
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	1,000.00
ASHLEY TALNAGI	SECURITY DUNSTON OFF DUTY	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2023	320.00
ASHLEY TALNAGI	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	640.00
AT&T	843-745-7075-911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	-19.58
AT&T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	1.65
AT&T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	2.00
AT&T	843-745-7075-911	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	2.00
AT&T	843-745-7075-911	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	2.00
AT&T	843-745-7075-911	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	2.00
AT&T	843-745-7075-911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	2.00
AT&T	843-745-7075-911	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	6.00
AT&T	843-745-7075-911	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	9.76
AT&T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	11.52
AT&T	843-745-7075-911	HIGH SCHOOL LEARNING COMI	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	13.27
AT&T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	14.66
AT&T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	14.67
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	16.77
AT&T	843-745-7075-911	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	25.46
AT&T	843-745-7075-911	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	25.79
AT&T	843-745-7075-911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	29.34
AT&T	843-745-7075-911	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	29.34
AT&T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	29.34
AT&T	843-745-7075-911	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	29.34
AT&T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	29.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	29.34
AT&T	843-745-7075-911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	29.34
AT&T	843-745-7075-911	MEETING STREET ACD@BREN1 - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	29.34
AT&T	843-745-7075-911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	29.34
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	29.34
AT&T	843-745-7075-911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	29.34
AT&T	843-745-7075-911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	01/12/2023	29.34
AT&T	843-745-7075-911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	29.69
AT&T	843-745-7075-911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	30.24
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	37.00
AT&T	843-745-7075-911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	43.72
AT&T	843-745-7075-911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	44.01
AT&T	843-745-7075-911	MURRAY-LASAINÉ ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	44.01
AT&T	843-745-7075-911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	44.01
AT&T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	44.01
AT&T	843-745-7075-911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	44.01
AT&T	843-745-7075-911	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	44.01
AT&T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	44.01
AT&T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	44.01
AT&T	843-745-7075-911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	44.01
AT&T	843-745-7075-911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	44.01
AT&T	843-745-7075-911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	47.55
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	53.87
AT&T	843-745-7075-911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	56.16
AT&T	843-745-7075-911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	58.10
AT&T	843-745-7075-911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	58.68
AT&T	843-745-7075-911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	58.68
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	58.68

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AT&T	843-745-7075-911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	63.74
AT&T	843-745-7075-911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	67.28
AT&T	843-745-7075-911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	73.35
AT&T	843-745-7075-911	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	73.35
AT&T	843-745-7075-911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	73.35
AT&T	843-745-7075-911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	73.35
AT&T	843-745-7075-911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	73.35
AT&T	843-745-7075-911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	75.09
AT&T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	75.65
AT&T	843-745-7075-911	DEPARTMENT OF JUVENILE JU - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	79.42
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	85.00
AT&T	843-745-7075-911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	87.15
AT&T	843-745-7075-911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	88.02
AT&T	843-745-7075-911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	88.02
AT&T	843-745-7075-911	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	88.02
AT&T	843-745-7075-911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	88.02
AT&T	843-745-7075-911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	88.02
AT&T	843-745-7075-911	DISTRICT 4 STADIUM - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	88.02
AT&T	843-745-7075-911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	88.02
AT&T	843-745-7075-911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	94.59
AT&T	287302516078	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/12/2023	110.25
AT&T	843-745-7075-911	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	117.36
AT&T	843-745-7075-911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	117.36
AT&T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	132.01
AT&T	843-745-7075-911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	132.02
AT&T	843-745-7075-911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	132.02
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	160.82
AT&T	843-745-7075-911	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	161.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	205.24
AT&T	843-745-7075-911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	296.87
AT&T	843-745-7075-911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	314.05
AT&T	843-745-7075-911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	343.06
AT&T	843-745-7075-911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	348.42
AT&T	843-745-7075-911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	350.92
AT&T	843-745-7075-911	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	466.16
AT&T	843-745-7075-911	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	479.87
AT&T	843-745-7075-911	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	483.85
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	490.40
AT&T	843-745-7075-911	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	568.78
AT&T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	01/12/2023	735.60
AT&T	287284330906	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/12/2023	1,024.09
AT&T	803-M24-1555-555	BUSINESS INTELLIGENCE - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	-141.16
AT&T	843-745-7075-911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	-2.95
AT&T	843-745-7075-911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	1.65
AT&T	843-745-7075-911	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	2.00
AT&T	843-745-7075-911	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	2.00
AT&T	843-745-7075-911	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	2.00
AT&T	843-745-7075-911	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	2.00
AT&T	843-745-7075-911	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	2.00
AT&T	843-745-7075-911	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	6.00
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	8.47
AT&T	843-745-7075-911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	11.52
AT&T	843-745-7075-911	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	13.27
AT&T	843-745-7075-911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	14.73
AT&T	843-745-7075-911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	25.53
AT&T	843-745-7075-911	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	25.79

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	29.29
AT&T	843-745-7075-911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	29.48
AT&T	843-745-7075-911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	29.48
AT&T	843-745-7075-911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	29.48
AT&T	843-745-7075-911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	29.48
AT&T	843-745-7075-911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	29.48
AT&T	843-745-7075-911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	29.48
AT&T	843-745-7075-911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	29.48
AT&T	843-745-7075-911	MEETING STREET ACD@BREN1 - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	29.48
AT&T	843-745-7075-911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	29.48
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	29.48
AT&T	843-745-7075-911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	29.48
AT&T	843-745-7075-911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	01/19/2023	29.48
AT&T	843-745-7075-911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	29.83
AT&T	843-745-7075-911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	30.38
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	37.00
AT&T	843-745-7075-911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	40.74
AT&T	843-745-7075-911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	43.93
AT&T	843-745-7075-911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	44.22
AT&T	843-745-7075-911	MURRAY-LASAINE ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	44.22
AT&T	843-745-7075-911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	44.22
AT&T	843-745-7075-911	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	44.22
AT&T	843-745-7075-911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	44.22
AT&T	843-745-7075-911	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	44.22
AT&T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	44.22
AT&T	843-745-7075-911	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	44.22
AT&T	843-745-7075-911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	44.22
AT&T	843-745-7075-911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	44.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	47.90
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	55.57
AT&T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	56.51
AT&T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	58.38
AT&T	843-745-7075-911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	58.96
AT&T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	58.96
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	58.96
AT&T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	63.88
AT&T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	67.56
AT&T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	73.70
AT&T	843-745-7075-911	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	73.70
AT&T	843-745-7075-911	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	73.70
AT&T	843-745-7075-911	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	73.70
AT&T	843-745-7075-911	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	73.70
AT&T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	75.44
AT&T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	76.00
AT&T	843-745-7075-911	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	79.84
AT&T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	87.57
AT&T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	88.44
AT&T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	88.44
AT&T	843-745-7075-911	LUCY G BECKHAM HIGH SCHOC	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	88.44
AT&T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	88.44
AT&T	843-745-7075-911	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	88.44
AT&T	843-745-7075-911	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	88.44
AT&T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	88.44
AT&T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	94.94
AT&T	843-745-7075-911	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	117.92
AT&T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	117.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	132.65
AT&T	843-745-7075-911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	132.65
AT&T	843-745-7075-911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	132.65
AT&T	843-745-7075-911	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	162.14
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	163.20
AT&T	843-745-7075-911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	206.23
AT&T	843-745-7075-911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	296.94
AT&T	843-745-7075-911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	314.13
AT&T	843-745-7075-911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	344.54
AT&T	843-745-7075-911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	348.49
AT&T	843-745-7075-911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	350.92
AT&T	803-M24-1555-555	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	452.41
AT&T	803-M24-1555-555	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	01/19/2023	452.41
AT&T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	466.31
AT&T	843-745-7075-911	DISTRICT 10 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	509.89
AT&T	843-745-7075-911	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	545.07
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	553.67
AT&T	843-745-7075-911	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	572.77
AT&T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	830.51
AT&T	803-M24-1555-155	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	931.42
AT&T	803-M24-1555-555	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	931.42
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	01/12/2023	495.20
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	203 - IDEA	01/12/2023	495.20
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	01/12/2023	1,653.20
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	01/12/2023	1,737.17
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	203 - IDEA	01/12/2023	1,737.84
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	203 - IDEA	01/12/2023	1,792.39
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	203 - IDEA	01/12/2023	2,048.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	01/26/2023	371.40
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	01/26/2023	680.78
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	01/26/2023	1,392.73
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	01/26/2023	1,440.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	01/26/2023	1,848.75
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	01/26/2023	1,861.09
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	01/26/2023	1,968.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	2,791.00
AYNOR HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	250.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	501.03
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	01/12/2023	1,466.70
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/05/2023	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/12/2023	249.00
B&H FOTO & ELECTRONICS CORP.	SIRBOOTH TURKEY PHOT BOOTH PACKAGE	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2023	7,939.56
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD DEPLOYMENT & RECOVERY (1400)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	198.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD DEPLOYMENT & RECOVERY (1400)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	440.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD DEPLOYMENT & RECOVERY (1400)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/26/2023	880.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY23	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	1,663.10
BAPTIST HILL HIGH	PERMITS FOR CLASS	BAPTIST HILL HIGH	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	01/26/2023	385.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	104.72
BARNES & NOBLE	BEING BULLIED	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/26/2023	1,484.63
BARNEY BLAKENEY	COMMUNICATIONS AND MEDIA RELATED SER	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	4,109.00
BARNWELL, WHALEY, PATTERSON & HELMS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/26/2023	2,682.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	169.30
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	3,887.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	15,436.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS MATH & SCIENCE CHART	- FLOOD	100 - GENERAL OPERATING	01/12/2023	260.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	01/12/2023	277.00

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BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 10 CONSTITUENT OFI - FLOOD	100 - GENERAL OPERATING	01/12/2023	277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MONTESSORI COMMUNITY SCH - FLOOD	100 - GENERAL OPERATING	01/12/2023	277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	HARBOR VIEW ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MURRAY-LASAINE ELEMENTAR - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND MIDDLE - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CAMP ROAD MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST ANDREWS MIDDLE - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	WA HEAD START - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	01/12/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	01/12/2023	427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	PLANT OPERATIONS - FLOOD	100 - GENERAL OPERATING	01/12/2023	520.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS MATH & SCIENCE CHART - FLOOD	100 - GENERAL OPERATING	01/26/2023	260.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ADMIN BLDG (75 CALHOUN ST.) - FLOOD	100 - GENERAL OPERATING	01/26/2023	277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 10 CONSTITUENT OFI - FLOOD	100 - GENERAL OPERATING	01/26/2023	277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MONTESSORI COMMUNITY SCH - FLOOD	100 - GENERAL OPERATING	01/26/2023	277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	C C BLANEY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	298.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	R D SCHRODER MIDDLE - FLOOD	100 - GENERAL OPERATING	01/26/2023	300.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	HARBOR VIEW ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MURRAY-LASAINE ELEMENTAR' - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND MIDDLE - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CAMP ROAD MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00

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BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST ANDREWS MIDDLE - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	WA HEAD START - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	01/26/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	01/26/2023	427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	PLANT OPERATIONS - FLOOD	100 - GENERAL OPERATING	01/26/2023	520.00
BCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	275.00
BCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	275.00
BDB CONSULTING, LLC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS - OTHER SRVS	225 - CARES ACT ESSER II	01/19/2023	34,000.00
BE GLAD LLC	COGNITIVE COACHING ONSITE PD	R B STALL HIGH - INSTR PROG	371 - STATE PALMETTO PRIORITY	01/26/2023	6,800.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	01/05/2023	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	01/12/2023	150.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BEAUFORT COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	150.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	01/12/2023	188.50
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	150.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	110.00
BERKELEY ELECTRIC COOPERATIVE	16883048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/05/2023	187.46
BERKELEY ELECTRIC COOPERATIVE	16883043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	01/05/2023	197.66
BERKELEY ELECTRIC COOPERATIVE	16883081	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	01/05/2023	206.00
BERKELEY ELECTRIC COOPERATIVE	16883074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2023	234.77
BERKELEY ELECTRIC COOPERATIVE	16883076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/05/2023	274.01
BERKELEY ELECTRIC COOPERATIVE	16883004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	01/05/2023	308.05
BERKELEY ELECTRIC COOPERATIVE	16883071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/05/2023	370.87
BERKELEY ELECTRIC COOPERATIVE	16883082	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2023	442.00
BERKELEY ELECTRIC COOPERATIVE	16883034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/05/2023	450.28
BERKELEY ELECTRIC COOPERATIVE	16883086	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2023	460.00
BERKELEY ELECTRIC COOPERATIVE	16883088	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2023	461.00
BERKELEY ELECTRIC COOPERATIVE	16883085	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2023	475.00
BERKELEY ELECTRIC COOPERATIVE	16883083	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2023	489.00
BERKELEY ELECTRIC COOPERATIVE	16883070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2023	662.56
BERKELEY ELECTRIC COOPERATIVE	16883015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/05/2023	712.27
BERKELEY ELECTRIC COOPERATIVE	16883036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/05/2023	750.37
BERKELEY ELECTRIC COOPERATIVE	16883087	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2023	786.00
BERKELEY ELECTRIC COOPERATIVE	16883016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/05/2023	1,216.12
BERKELEY ELECTRIC COOPERATIVE	16883040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	01/05/2023	5,434.88
BERKELEY ELECTRIC COOPERATIVE	16883005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2023	5,484.88
BERKELEY ELECTRIC COOPERATIVE	16883062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2023	7,226.94
BERKELEY ELECTRIC COOPERATIVE	16883033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/05/2023	13,031.86
BERKELEY ELECTRIC COOPERATIVE	16883007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/19/2023	123.66
BERKELEY ELECTRIC COOPERATIVE	16883043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	01/19/2023	200.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	16883081	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	01/19/2023	209.00
BERKELEY ELECTRIC COOPERATIVE	16883074	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2023	238.29
BERKELEY ELECTRIC COOPERATIVE	16883018	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2023	256.71
BERKELEY ELECTRIC COOPERATIVE	16883076	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/19/2023	278.12
BERKELEY ELECTRIC COOPERATIVE	16883066	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2023	284.45
BERKELEY ELECTRIC COOPERATIVE	16883073	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2023	289.33
BERKELEY ELECTRIC COOPERATIVE	16883048	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/19/2023	305.67
BERKELEY ELECTRIC COOPERATIVE	16883004	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	01/19/2023	387.08
BERKELEY ELECTRIC COOPERATIVE	16883086	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2023	440.00
BERKELEY ELECTRIC COOPERATIVE	16883034	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	01/19/2023	457.03
BERKELEY ELECTRIC COOPERATIVE	16883082-001	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2023	517.00
BERKELEY ELECTRIC COOPERATIVE	16883083	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2023	539.00
BERKELEY ELECTRIC COOPERATIVE	16883036	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	01/19/2023	539.68
BERKELEY ELECTRIC COOPERATIVE	16883085	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2023	566.00
BERKELEY ELECTRIC COOPERATIVE	16883084	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/19/2023	1,221.00
BERKELEY ELECTRIC COOPERATIVE	16883019	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2023	2,178.70
BERKELEY ELECTRIC COOPERATIVE	16883040	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	01/19/2023	5,741.91
BERKELEY ELECTRIC COOPERATIVE	16883062	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2023	7,491.58
BERKELEY ELECTRIC COOPERATIVE	16883080	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	01/19/2023	10,422.37
BERKELEY ELECTRIC COOPERATIVE	16883069	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2023	13,768.88
BERKELEY ELECTRIC COOPERATIVE	16883033	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	01/19/2023	13,836.78
BERKELEY ELECTRIC COOPERATIVE	16883087	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2023	191.00
BERKELEY ELECTRIC COOPERATIVE	16883064	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/26/2023	199.89
BERKELEY ELECTRIC COOPERATIVE	16883068-001	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/26/2023	299.03
BERKELEY ELECTRIC COOPERATIVE	16883088	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2023	514.00
BERKELEY ELECTRIC COOPERATIVE	16883065	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/26/2023	604.18
BERKELEY ELECTRIC COOPERATIVE	16883070	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2023	662.56
BERKELEY ELECTRIC COOPERATIVE	16883005	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2023	5,332.55

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BERKELEY ELECTRIC COOPERATIVE	16883056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/26/2023	5,644.96
BERKELEY HIGH SCHOOL ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	164.88
BLUE DIAMOND CARGO	ENVIRONMENTAL - COVERED WAGON ENC TR	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	01/12/2023	5,286.50
BLUE SKY ENDURANCE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	578.67
BLUE SKY ENDURANCE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	2,832.55
BONITZ FLOORING GROUP INC	STILES POINT - REPLACE STAIR TREADS IN S	STILES POINT ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/12/2023	2,302.08
BONITZ FLOORING GROUP INC	STILES POINT - REPLACE STAIR TREADS IN S	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2023	7,268.98
BONITZ FLOORING GROUP INC	BVIEW- MOULTIRE CLASSROOMS CARPET	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/26/2023	15,427.65
BONITZ FLOORING GROUP INC	BVIEW- MOULTIRE CLASSROOMS CARPET	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/26/2023	15,749.37
BONNIE BROWN	AC MAG - ATHLETICS 2 ROOM PAINTING	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	01/12/2023	3,289.10
BOUND TO STAY BOUND BKS INC	LIBRARY BOOKS	NORTH CHAS CREATIVE ARTS E	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	2,639.04
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/05/2023	108.00
BOXED, INC.	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	421.14
BOXED, INC.	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	161.67
BOXED, INC.	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	184.75
BREONNA SEARLES	SECURITY CORCORAN OFF DUTY	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2023	320.00
BREONNA SEARLES	SECURITY CORCORAN ES	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	640.00
BREONNA SEARLES	GAME OFFICIAL/SEC NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	200.00
BREONNA SEARLES	SECURITY NCHS BB VS FT DORCHESTER	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	160.00
BREONNA SEARLES	SECURITY NCHS BB VS HANAHAN	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	41.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	161.11
BRIAN M BUCCI	GAME OFFICIAL/SEC BAPTIST HILL BASKETBA	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	160.00
EMPLOYEE REIMBURSEMENT	MEMBERSHIP FEE & REGISTRATION	WEST ASHLEY HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	01/26/2023	99.00
EMPLOYEE REIMBURSEMENT	MEMBERSHIP FEE & REGISTRATION	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	565.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	210.34
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG I	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	01/12/2023	41,522.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG I	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	01/12/2023	289,959.60
BRYAN YOUNG	SECURITY N CHARS ES OFF DUTY SPL ASSIG	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	200.00
BRYAN YOUNG	SECURITY MEETING ST @ BURNS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	200.00
BURKE HIGH SCHOOL	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	118.63
CADLE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	287.13
CALEB SIERRA	SECURITY COOPER RIVER CAS WINTER SHO	COOPER RIVER CAS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	160.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/12/2023	180.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	353.63
CAMP ROAD MIDDLE SCHOOL	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	408.81
CAMP ROAD MIDDLE SCHOOL	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2023	152.59
CAMPBELL CONSULTING GROUP, LLC	CAMPBELL CONSULTING GROUP	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	6,750.00
CANE BAY HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	150.00
CANE BAY HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	150.00
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	GIFTED & TALENTED OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/26/2023	124.98
CARLOS OCHOA JAYA	SECURITY GOODWIN OFF DUTY	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2023	320.00
CARLOS OCHOA JAYA	SECURITY DUNSTON OFF DUTY	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2023	1,000.00
CARLOS OCHOA JAYA	SECURITY PINEHURST ES	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	880.00
CARLOS OCHOA JAYA	SECURITY HUNLEY PARK ES OFF DTY SPL AS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	280.00
CARLOS OCHOA JAYA	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	280.00
CARLOS OCHOA JAYA	SECURITY PINEHURST ES OFF DTY SPL ASSIC	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	280.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/12/2023	241.88
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/12/2023	313.50
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	187.86
CAROLINA PRODUCE COMPANY INC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/05/2023	156.60
CAROLINA PRODUCE COMPANY INC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/05/2023	318.50
CAROLINA PRODUCE COMPANY INC	FOOD	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	01/05/2023	338.65
CAROLINA PRODUCE COMPANY INC	FOOD	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	01/05/2023	422.40
CAROLINA PRODUCE COMPANY INC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/05/2023	499.05

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CAROLINA PRODUCE COMPANY INC	FOOD	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/05/2023	626.60
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	01/05/2023	642.10
CAROLINA PRODUCE COMPANY INC	FOOD	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	01/05/2023	700.40
CAROLINA PRODUCE COMPANY INC	FOOD	LAMBS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/05/2023	751.40
CAROLINA PRODUCE COMPANY INC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/05/2023	773.60
CAROLINA PRODUCE COMPANY INC	FOOD	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/05/2023	787.80
CAROLINA PRODUCE COMPANY INC	FOOD	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/05/2023	834.75
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	603 - FRESH FRUIT GRANT	01/05/2023	865.40
CAROLINA PRODUCE COMPANY INC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/05/2023	878.00
CAROLINA PRODUCE COMPANY INC	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	01/05/2023	879.00
CAROLINA PRODUCE COMPANY INC	FOOD	MALCOLM C HURSEY ELEMENT - FOOD	603 - FRESH FRUIT GRANT	01/05/2023	882.00
CAROLINA PRODUCE COMPANY INC	FOOD	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/05/2023	909.00
CAROLINA PRODUCE COMPANY INC	FOOD	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/05/2023	1,048.75
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	01/05/2023	1,069.75
CAROLINA PRODUCE COMPANY INC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/05/2023	1,129.00
CAROLINA PRODUCE COMPANY INC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/05/2023	1,169.80
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING STREET ACD@BREN - FOOD	603 - FRESH FRUIT GRANT	01/05/2023	1,171.00
CAROLINA PRODUCE COMPANY INC	FOOD	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/05/2023	1,241.40
CAROLINA PRODUCE COMPANY INC	FOOD	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/05/2023	1,549.10
CAROLINA PRODUCE COMPANY INC	FOOD	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/05/2023	1,813.40
CAROLINA PRODUCE COMPANY INC	FOOD	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/05/2023	2,061.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/26/2023	160.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/26/2023	322.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	01/26/2023	422.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/26/2023	454.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/26/2023	501.75
CAROLINA PRODUCE COMPANY INC	FOOD SECURITY	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	01/26/2023	553.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/26/2023	668.20

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	01/26/2023	712.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/26/2023	720.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/26/2023	763.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/26/2023	769.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	603 - FRESH FRUIT GRANT	01/26/2023	857.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	603 - FRESH FRUIT GRANT	01/26/2023	870.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/26/2023	883.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	01/26/2023	1,066.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/26/2023	1,081.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	01/26/2023	1,088.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/26/2023	1,115.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	603 - FRESH FRUIT GRANT	01/26/2023	1,161.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	01/26/2023	1,164.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/26/2023	1,165.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/26/2023	1,215.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/26/2023	1,396.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/26/2023	1,819.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/26/2023	1,896.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	01/26/2023	2,043.60
CAROLINA VOYAGER CHARTER SCHOOL	ELEMENTARY SCHOOL NURSES	CAROLINA VOYAGER CHARTER - TRANSIT	936 - ELEM SCHOOL NURSES	01/12/2023	21,181.72
CAROLINA VOYAGER CHARTER SCHOOL	IDEA-INDIVIDUALS WITH DIS. ACT	CAROLINA VOYAGER CHARTER - TRANSIT	203 - IDEA	01/26/2023	95,510.84
CAROLINA VOYAGER CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER - TRANSIT	100 - GENERAL OPERATING	01/26/2023	487,457.60
CARRIER ENTERPRISE LLC	COVID AIR FILTERATION UNITS - WEST ASHLE	VARIOUS SCHOOLS - SUPPLIES	841 - HEAD START COLLABORATION	01/12/2023	6,582.67
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	554.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	1,240.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	1,435.00
CARWIN LOGISTICS LLC	OGMS - FF&E MOVES & STORAGE	ORANGE GROVE CHARTER ELM - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	25,170.00
CASEY PACE	PROFESSIONAL/TECHNICAL SRVS	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	01/05/2023	320.00

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CASEY PACE	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	320.00
CASEY PACE	SECURITY DUNSTON ES	MATILDA F DUNSTON ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	320.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	1,394.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	443.85
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/12/2023	208.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	120.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	168.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	192.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	WEST ASHLEY CAS - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	297.26
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/19/2023	300.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MT PLEASANT ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MAMIE P WHITESIDES ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	SULLIVAN'S ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	LAING MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MOULTRIE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	LUCY G BECKHAM HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	HARBOR VIEW ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CAMP ROAD MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	JAMES ISLAND CHARTER HIGH - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CHICORA ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	NORTH CHARLESTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	NORTH CHAS CREATIVE ARTS CENTER - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MATILDA F DUNSTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MARY FORD EARLY LRN & FAMILY CENTER - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66

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CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CE WILLIAMS - SOUTH (7TH & 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	471.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	615.32
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	615.33
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	615.33
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	615.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	JULIAN MITCHELL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	615.33
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	922.98
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CHAS COUNTY SCHOOL OF THE ARTS - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	1,538.32
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	120.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	-7.05
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	67.08
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	84.87
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	130.90
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	136.63
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	142.73
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	160.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	180.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	187.99
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	191.02
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	208.00
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	222.65
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	250.00
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	270.25
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	271.59
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	285.34
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	430.68
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	432.02
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	1,064.41
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	1,458.80
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	2,006.29
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	63.00
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	110.23
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	215.57
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	225.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	280.72
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	283.27
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	283.34
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	300.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	345.74
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	372.91
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	486.21
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	706.67
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	2,700.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	74.48
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	101.74
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	108.75
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	124.24
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	128.02
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	138.57
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	176.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	200.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	203.76
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	250.48
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	266.18
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	293.96
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	297.58
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	298.59
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	372.67
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	399.66
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	520.98
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	1,256.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	1,414.47
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	2,032.88
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	2,357.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	21.39
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	65.39
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	71.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	80.00
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	158.04
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	160.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	160.00
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	161.66
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	163.40
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	187.20
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	245.19
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	260.48
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	270.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	279.45
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	289.55
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	316.18
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	436.80
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	522.77
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	525.72
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	556.39
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	622.35
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	632.25
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	661.03

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	01/06/2023	820.00
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	856.30
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	922.90
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	1,350.00
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	1,386.49
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	1,438.00
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	1,778.31
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	1,853.62
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	2,781.12
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	8.70
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	15.24
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	50.24
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	71.18
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	76.92
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	84.54
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	94.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	100.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	142.96
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	149.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	170.87
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	171.80
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	190.75
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	203.79
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	247.83
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	259.42
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	271.41
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	290.94
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	300.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	300.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	339.96
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	351.11
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	353.54
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	365.18
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	374.70
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	375.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	410.30
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	429.10
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	511.91
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	513.41
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	523.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	550.42
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	643.86
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	645.42
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	743.51
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	769.97
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	774.66
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	928.26
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	960.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	1,006.56
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	1,046.55
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	1,170.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	1,229.75
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	1,259.11
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	1,393.79
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	1,484.37
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	1,500.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	1,502.82
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	1,592.92
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	1,680.06
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	4,336.88
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	4,458.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	10,512.44
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	33.09
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	59.90
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	65.84
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	103.50
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	104.58
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	119.82
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	132.80
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	150.42
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	169.44
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	321.50
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	334.62
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	336.53
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	354.57
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	420.71
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	500.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	536.99
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	733.96
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	995.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	1,327.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	1,526.61
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	123.94
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	182.03

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	01/11/2023	192.75
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	197.44
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	203.66
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	219.94
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	254.81
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	266.75
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	304.31
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	811.27
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	875.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	944.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	1,084.14
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	85.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	166.67
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	168.06
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	204.31
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	331.87
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	383.76
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	500.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	512.49
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	707.76
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	811.76
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	1,072.55
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	1,392.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	1,501.25
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	1,532.72
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	2,341.62
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	4,704.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	-48.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	63.21
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	65.45
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	67.73
CCSD	PUPIL ACTIVITY	COOPER RIVER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	120.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	130.47
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	141.83
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	160.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	200.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	212.92
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	283.39
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	319.53
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	320.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	366.12
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	400.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	444.48
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	518.48
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	895.90
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	1,769.86
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	2,016.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	25.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	116.17
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	150.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	166.23
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	190.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	317.77
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	320.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	358.57
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	374.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	474.99
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	480.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	545.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	618.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	654.03
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	725.72
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	772.19
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	800.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	802.40
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	1,024.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	1,321.46
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	1,360.91
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	5,712.04
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2023	400.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2023	428.21
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2023	488.08
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2023	614.46
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2023	2,750.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2023	4,855.20
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2023	6,241.34
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	25.14
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	58.11
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	71.17
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	79.75
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	80.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	81.85
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	96.56
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	106.69

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	01/19/2023	114.78
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	117.56
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	118.63
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	140.05
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	152.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	163.50
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	191.57
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	200.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	200.15
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	235.31
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	252.95
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	263.19
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	264.88
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	289.34
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	343.18
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	347.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	366.94
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	450.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	472.10
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	482.07
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	531.65
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	588.32
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	593.49
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	628.36
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	679.45
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	709.26
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	779.72
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	967.57

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	01/19/2023	969.74
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	1,058.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	1,185.95
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	1,245.39
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	1,993.17
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	2,095.77
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	2,424.01
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	5,677.42
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	76.24
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	100.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	210.92
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	486.50
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	517.45
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	785.36
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	849.60
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	859.42
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	1,102.43
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	4,100.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	160.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	284.28
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	340.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	492.64
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	2,310.34
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	100.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	100.83
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	138.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	300.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	318.21

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	01/24/2023	337.18
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	723.31
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	1,028.01
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	2,490.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	3,703.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2023	177.52
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2023	200.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2023	540.49
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2023	580.95
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2023	900.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2023	1,014.74
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2023	1,230.62
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2023	1,491.94
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2023	2,970.90
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	-75.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	13.03
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	44.74
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	66.91
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	68.62
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	69.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	72.42
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	79.64
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	91.54
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	98.79
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	100.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	121.35
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	132.30
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	152.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	153.25
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	187.56
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	235.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	310.71
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	366.29
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	385.23
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	398.19
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	401.46
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	447.96
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	497.98
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	540.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	552.66
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	742.85
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	800.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	925.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	1,414.60
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	1,951.21
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	2,079.04
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	2,846.07
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	5,539.31
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	8,692.42
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	17,408.92
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	-16.08
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	70.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	88.00
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	88.80
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	150.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	250.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	290.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	307.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	320.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	364.34
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	416.22
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	460.00
CCSD	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	473.17
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	707.53
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	935.24
CCSD	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	1,665.68
CCSD	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	1,853.78
CCSD	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	1,857.00
CCSD	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	2,430.39
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	3,495.00
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	4,607.63
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	5,500.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2023	36.70
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2023	109.24
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2023	150.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2023	205.48
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2023	296.87
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2023	325.36
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2023	408.68
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2023	450.83
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2023	502.32
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2023	1,364.80
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2023	1,656.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	58.93
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	59.34
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	62.75
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	110.70
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	118.85
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	130.83
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	135.56
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	152.53
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	157.25
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	200.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	314.93
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	340.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	370.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	400.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	421.47
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	458.85
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	461.33
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	480.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	483.16
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	592.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	600.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	603.09
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	701.50
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	797.72
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	834.70
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	836.57
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	984.70
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	1,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	1,016.26
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	1,029.78
CCSD	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	1,500.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	1,566.78
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	1,737.84
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	2,212.39
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	2,268.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	2,320.78
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	2,400.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	2,900.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	3,700.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	7,000.00
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	361.50
CDW-GOVERNMENT, INC.	EKAHAU SUPPORT RENEWAL -- 11/27/22-11/26	IT NETWORK OPERATIONS - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	1,500.00
EMPLOYEE REIMBURSEMENT	SNACKS FOR FAMILY PROGRAM	TITLE I DISTRICT WIDE - SUPPLIES	201 - TITLE I (84.010)	01/26/2023	139.67
CEMS ENGINEERING, INC.	CARIO-GENERATOR REPLACE FIELD INVESTIGATION	CARIO MIDDLE - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	01/19/2023	730.00
CEMS ENGINEERING, INC.	ST JOHNS - GENERATOR RPLC FEILD REPORT	ST JOHN'S HIGH - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	01/19/2023	1,635.00
CEMS ENGINEERING, INC.	ST JOHNS - GENERATOR REPLC DESIGN PH 2 & 3	ST JOHN'S HIGH - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	01/19/2023	1,922.14
CEMS ENGINEERING, INC.	MINNIE HUGHES - GENERATOR DESIGN PH 2 & 3	MINNIE HUGHES ELEMENTARY - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	01/19/2023	1,948.65
CEMS ENGINEERING, INC.	WAH - GENERATOR RPLC DESIGN PH 2 & 3	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	01/19/2023	1,948.65
CEMS ENGINEERING, INC.	WANDO - GENERATOR DESIGN PH 2 & 3	WANDO HIGH SCHOOL - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	01/19/2023	1,948.65
CEMS ENGINEERING, INC.	CARIO - GENERATOR RPLC DESIGN PH 2 & 3	CARIO MIDDLE - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	01/19/2023	2,965.05
CEMS ENGINEERING, INC.	PINCKNEY - GENERATOR RPLC DESIGN PH 2 & 3	CHARLES PINCKNEY ELEMENTARY - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	01/19/2023	2,991.56
CEMS ENGINEERING, INC.	GARRETT - LOADING DOCK CA FEES	GARRETT ACADEMY OF TECHNOLOGY - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	6,316.50
CEMS ENGINEERING, INC.	GARRETT - PAVE CONSTRUCTION ADMIN SERVICES	GARRETT ACADEMY OF TECHNOLOGY - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	11,690.00
CENTER FOR APPLIED LINGUISTICS	CENTER FOR APPLIED LINGUISTICS SIOP PD	MULTILINGUAL SERVICES - OTHER SRVS	218 - ESSER III	01/26/2023	7,727.00
CENTRAL TEXTBOOK INSTRUCTIONAL	SCIENCE KITS FOR ALLEGRO CHARTER SCHOOL	ALLEGRO CHARTER SCHOOL - SUPPLIES	397 - AID TO DISTRICTS	01/26/2023	8,236.10
CERTIFIED TRANSLATION SERVICES, INC.	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	258.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CERTIFIED TRANSLATION SERVICES, INC.	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTM - OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	421.28
CERTIFIED TRANSLATION SERVICES, INC.	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTM - OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	464.26
CERTIFIED TRANSLATION SERVICES, INC.	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTM - OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	633.88
CERTIFIED TRANSLATION SERVICES, INC.	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTM - OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	662.16
CERTIFIED TRANSLATION SERVICES, INC.	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTM - OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	1,188.00
CERTIFIED TRANSLATION SERVICES, INC.	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTM - OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	1,248.84
CERTIFIED TRANSLATION SERVICES, INC.	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTM - OTHER SRVS	203 - IDEA	01/26/2023	362.06
CERTIFIED TRANSLATION SERVICES, INC.	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTM - OTHER SRVS	203 - IDEA	01/26/2023	578.92
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	NORTH CHARLESTON ELEMEN - OUT STATE	371 - STATE PALMETTO PRIORITY	01/12/2023	391.62
CHAMBER THEATRE PRODUCTIONS, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	1,100.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS - IN STATE	207 - VOC ED / CATE (84.048)	01/12/2023	142.50
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	1,601.43
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2023	150.00
CHARLESTON AREA APPRAISALS, LLC	D4-ASHLEY PHOSPHATE PARCELS APPRAISA	PLANNING AND REAL ESTATE - MGMT SVS	100 - GENERAL OPERATING	01/19/2023	4,000.00
CHARLESTON BASEBALL CONCESSIONS, INC	FACILITY RENTAL AND FOOD FOR LEARNING :	DEPUTY SUPERINTENDENTS O - RENT/LEASE	100 - GENERAL OPERATING	01/12/2023	228.96
CHARLESTON BASEBALL CONCESSIONS, INC	FACILITY RENTAL AND FOOD FOR LEARNING :	DEPUTY SUPERINTENDENTS O - FOOD/CATER	100 - GENERAL OPERATING	01/12/2023	3,111.52
CHARLESTON CHARTER SCHOOL FOR MATH & SCIE	ELEMENTARY SCHOOL NURSES	CHAS MATH & SCIENCE CHART - TRANSIT	936 - ELEM SCHOOL NURSES	01/12/2023	21,181.72
CHARLESTON CHARTER SCHOOL FOR MATH & SCIE	IDEA-INDIVIDUALS WITH DIS. ACT	CHAS MATH & SCIENCE CHART - TRANSIT	203 - IDEA	01/26/2023	125,993.02
CHARLESTON CHARTER SCHOOL FOR MATH & SCIE	FY 2023 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHART - TRANSIT	100 - GENERAL OPERATING	01/26/2023	818,015.45
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	ST ANDREWS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	21,362.78
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	MONTESSORI COMMUNITY SCH - PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	21,362.78
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	CE WILLIAMS - SOUTH (7TH 8TH) - PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	21,362.78
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	CE WILLIAMS - NORTH (6TH) - PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	21,362.78
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	CHARLESTON PROGRESSIVE S - PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	21,362.78
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	BUIST ACADEMY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	21,362.78
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	JULIAN MITCHELL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	21,362.78
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	21,362.78
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	SIMMONS-PINCKNEY MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	21,362.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	21,362.78
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	21,362.78
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	21,362.78
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	42,725.53
CHARLESTON COUNTY GOVERNMENT	CHARLESTON COUNTY RADIO FEE	PUBLIC SAFETY OFFICE	- TECH P SVS	100 - GENERAL OPERATING	01/12/2023	3,648.00
CHARLESTON COUNTY PARK & RECREATION COMM	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	300.00
CHARLESTON COUNTY SCHOOL FOOD SERVICE	STAFF BREAKFAST AND LUNCH (2)	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD/CATER	100 - GENERAL OPERATING	01/12/2023	1,060.00
CHARLESTON COUNTY TREASURER'S OFFICE	5601200054	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2023	160.81
CHARLESTON COUNTY TREASURER'S OFFICE	4731300021	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2023	171.00
CHARLESTON COUNTY USER FEE	4090900084	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	01/12/2023	146.30
CHARLESTON COUNTY USER FEE	4700800176	DISTRICT 4 CONSTITUENT OFFICE	- PU W&S	100 - GENERAL OPERATING	01/12/2023	163.55
CHARLESTON COUNTY USER FEE	2850000067	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	01/12/2023	180.00
CHARLESTON COUNTY USER FEE	3900000076	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2023	230.40
CHARLESTON COUNTY USER FEE	4690300001	MCAIR BUILDING	- PU W&S	100 - GENERAL OPERATING	01/12/2023	685.33
CHARLESTON COUNTY USER FEE	0650000015	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	01/12/2023	943.20
CHARLESTON COUNTY USER FEE	4700600190	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2023	1,211.18
CHARLESTON COUNTY USER FEE	4120000008	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	01/12/2023	1,238.56
CHARLESTON COUNTY USER FEE	4750100054	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/12/2023	1,256.49
CHARLESTON COUNTY USER FEE	4711500086	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2023	1,337.79
CHARLESTON COUNTY USER FEE	5980300934	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	01/12/2023	1,376.00
CHARLESTON COUNTY USER FEE	4111500004	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/12/2023	1,450.22
CHARLESTON COUNTY USER FEE	4111200005	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2023	1,454.33
CHARLESTON COUNTY USER FEE	4711600067	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/12/2023	1,491.38
CHARLESTON COUNTY USER FEE	4731300008	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2023	1,574.70
CHARLESTON COUNTY USER FEE	4040000004	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2023	1,629.36
CHARLESTON COUNTY USER FEE	4850300052	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2023	1,656.75
CHARLESTON COUNTY USER FEE	4700200046	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/12/2023	1,785.57
CHARLESTON COUNTY USER FEE	4081000001	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2023	1,826.50

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CHARLESTON COUNTY USER FEE	4691400386	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	01/12/2023	1,860.42
CHARLESTON COUNTY USER FEE	4060000005	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	1,875.28
CHARLESTON COUNTY USER FEE	3950000002	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	1,919.80
CHARLESTON COUNTY USER FEE	4110600014	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	01/12/2023	2,033.57
CHARLESTON COUNTY USER FEE	4710900003	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	01/12/2023	2,095.06
CHARLESTON COUNTY USER FEE	2750000044	MT ZION ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	2,109.60
CHARLESTON COUNTY USER FEE	4850000230	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/12/2023	2,141.42
CHARLESTON COUNTY USER FEE	5320800044	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	01/12/2023	2,230.72
CHARLESTON COUNTY USER FEE	5560000360	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	2,230.72
CHARLESTON COUNTY USER FEE	5601200055	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	01/12/2023	2,230.72
CHARLESTON COUNTY USER FEE	0700000122	JANE EDWARDS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	2,260.80
CHARLESTON COUNTY USER FEE	4110700045	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	01/12/2023	2,497.82
CHARLESTON COUNTY USER FEE	0590000246	MINNIE HUGHES ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	2,584.80
CHARLESTON COUNTY USER FEE	4060000016	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/12/2023	2,720.79
CHARLESTON COUNTY USER FEE	3340700049	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	01/12/2023	2,764.80
CHARLESTON COUNTY USER FEE	7640000412	LINCOLN HIGH - PU W&S	100 - GENERAL OPERATING	01/12/2023	2,937.60
CHARLESTON COUNTY USER FEE	4691500103	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	01/12/2023	2,982.92
CHARLESTON COUNTY USER FEE	1990000001	EDITH FRIERSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	3,477.60
CHARLESTON COUNTY USER FEE	4700800077	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/12/2023	3,628.98
CHARLESTON COUNTY USER FEE	5780000076	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	3,707.98
CHARLESTON COUNTY USER FEE	5290900068	SULLIVAN'S ISLAND ELEMENTAI - PU W&S	100 - GENERAL OPERATING	01/12/2023	3,916.80
CHARLESTON COUNTY USER FEE	4081600036	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	01/12/2023	4,614.71
CHARLESTON COUNTY USER FEE	3370400097	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/12/2023	4,780.80
CHARLESTON COUNTY USER FEE	7310000038	ST JAMES-SANTEE ELEMENTAF - PU W&S	100 - GENERAL OPERATING	01/12/2023	5,076.00
CHARLESTON COUNTY USER FEE	5320200030	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	01/12/2023	5,185.24
CHARLESTON COUNTY USER FEE	5590000064	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	01/12/2023	5,185.24
CHARLESTON COUNTY USER FEE	4710000001	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	01/12/2023	5,687.84
CHARLESTON COUNTY USER FEE	3340700047	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	01/12/2023	6,163.20

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CHARLESTON COUNTY USER FEE	5980000035	CHARLES PINCKNEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	7,401.13
CHARLESTON COUNTY USER FEE	5980000403	LAUREL HILL PRIMARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	7,401.13
CHARLESTON COUNTY USER FEE	4840000006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	7,688.16
CHARLESTON COUNTY USER FEE	5590000081	LUCY G BECKHAM HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/12/2023	10,571.98
CHARLESTON COUNTY USER FEE	5400000097	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/12/2023	13,289.15
CHARLESTON COUNTY USER FEE	SOLID WASTE RECYCLING & DISPOSAL FEE F	PLANT OPERATIONS - S WASTE FE	100 - GENERAL OPERATING	01/12/2023	321,984.00
CHARLESTON COUNTY USER FEE	4110700047	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	01/19/2023	560.01
CHARLESTON COUNTY USER FEE	4110700047	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	01/19/2023	625.26
CHARLESTON COUNTY USER FEE	4110700045	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	01/19/2023	2,872.49
CHARLESTON COUNTY USER FEE	3970000215 ASHLEY PHOSPHATE RD	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/19/2023	6,058.31
CHARLESTON COUNTY USER FEE	4691200131	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/26/2023	113.85
CHARLESTON COUNTY USER FEE	5780000076	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	01/26/2023	4,139.31
CHARLESTON DEVELOPMENT ACADEMY CHARTER S CDERP		CHARLESTON DEVELOPMENT / - TRANSIT	341 - CERDEP PROGRAM	01/05/2023	38,400.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER S CDERP		CHARLESTON DEVELOPMENT / - TRANSIT	341 - CERDEP PROGRAM	01/12/2023	2,400.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER S ELEMENTARY SCHOOL NURSES		CHARLESTON DEVELOPMENT / - TRANSIT	936 - ELEM SCHOOL NURSES	01/12/2023	21,181.72
CHARLESTON DEVELOPMENT ACADEMY CHARTER S IDEA-INDIVIDUALS WITH DIS. ACT		CHARLESTON DEVELOPMENT / - TRANSIT	203 - IDEA	01/26/2023	12,192.87
CHARLESTON DEVELOPMENT ACADEMY CHARTER S FY 2023 CHARTER SCHOOL PAYMENT		CHARLESTON DEVELOPMENT / - TRANSIT	100 - GENERAL OPERATING	01/26/2023	164,120.40
CHARLESTON GAILLARD MANAGEMENT CORPORATI REAL PROPERTY RENTAL OR LEASE		CHILD DEV OFFICE - FOOD/CATER	100 - GENERAL OPERATING	01/12/2023	1,284.00
CHARLESTON GAILLARD MANAGEMENT CORPORATI PUPIL ACTIVITY		MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	150.00
CHARLESTON GAILLARD MANAGEMENT CORPORATI PUPIL ACTIVITY		JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	970.00
CHARLESTON GLASS COMPANY	JAMES SIMONS - REPAIR GLASS/SEAL DOUBL	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	6,560.65
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	1,890.00
CHARLESTON SIGN & BANNER	GARRETT - IT RENO SIGNAGE AWNING	GARRETT ACADEMY OF TECHN - RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	01/12/2023	1,798.50
CHARLESTON SOFTBALL ASSOCIATION INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	100.00
CHARLESTON SOUTHERN UNIVERSITY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	200.00
CHARLESTON STAGE	PUPIL ACTIVITY	MURRAY-LASAINNE ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	1,050.00
CHARLESTON STAGE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	1,157.00
CHARLESTON STAGE	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	1,950.00

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CHARLESTON STAGE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2023	1,248.00
CHARLESTON STAGE	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	3,107.00
CHARLESTON WATER SYSTEM	132087-00-8	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	01/05/2023	133.58
CHARLESTON WATER SYSTEM	146011-00-2	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	01/05/2023	141.66
CHARLESTON WATER SYSTEM	132088-00-6	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	01/05/2023	160.15
CHARLESTON WATER SYSTEM	141968-01-6	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	01/05/2023	173.55
CHARLESTON WATER SYSTEM	132089-00-4	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	01/05/2023	180.92
CHARLESTON WATER SYSTEM	130635-00-6	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	01/05/2023	197.94
CHARLESTON WATER SYSTEM	132086-00-0	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	01/05/2023	206.30
CHARLESTON WATER SYSTEM	132087-00-8	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	01/05/2023	311.68
CHARLESTON WATER SYSTEM	132088-00-6	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	01/05/2023	373.40
CHARLESTON WATER SYSTEM	132089-00-4	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	01/05/2023	422.16
CHARLESTON WATER SYSTEM	142782-01-0	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/05/2023	479.53
CHARLESTON WATER SYSTEM	132086-00-0	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	01/05/2023	481.38
CHARLESTON WATER SYSTEM	141996-01-0	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	01/05/2023	627.83
CHARLESTON WATER SYSTEM	134444-00-9	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	01/05/2023	699.68
CHARLESTON WATER SYSTEM	14278-01-2	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/05/2023	740.86
CHARLESTON WATER SYSTEM	149738-01-5	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	01/05/2023	744.50
CHARLESTON WATER SYSTEM	118228-00-6	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	01/05/2023	949.57
CHARLESTON WATER SYSTEM	118722-00-8	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	01/05/2023	1,423.41
CHARLESTON WATER SYSTEM	134444-00-9	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	01/05/2023	1,632.58
CHARLESTON WATER SYSTEM	143722-00-7	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/12/2023	120.81
CHARLESTON WATER SYSTEM	152107-01-7	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/12/2023	125.39
CHARLESTON WATER SYSTEM	115684-00-3	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	134.67
CHARLESTON WATER SYSTEM	151855-01-2	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	01/12/2023	141.87
CHARLESTON WATER SYSTEM	151711-01-7	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	01/12/2023	152.65
CHARLESTON WATER SYSTEM	112044-01-1	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	01/12/2023	161.47
CHARLESTON WATER SYSTEM	151710-01-9	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	01/12/2023	176.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	116280-00-9	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	01/12/2023	198.37
CHARLESTON WATER SYSTEM	031264-00-5	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	01/12/2023	204.61
CHARLESTON WATER SYSTEM	151856-01-0	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	01/12/2023	352.56
CHARLESTON WATER SYSTEM	116401-00-1	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	355.37
CHARLESTON WATER SYSTEM	021525-00-1	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	01/12/2023	364.80
CHARLESTON WATER SYSTEM	114956-00-6	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	01/12/2023	402.78
CHARLESTON WATER SYSTEM	047176-00-3	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	01/12/2023	420.00
CHARLESTON WATER SYSTEM	124623-00-0	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	01/12/2023	507.86
CHARLESTON WATER SYSTEM	132198-00-3	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	535.76
CHARLESTON WATER SYSTEM	131937-00-5	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/12/2023	543.90
CHARLESTON WATER SYSTEM	152105-01-1	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/12/2023	545.47
CHARLESTON WATER SYSTEM	107046-00-5	BUS LOTS - PU W&S	100 - GENERAL OPERATING	01/12/2023	605.45
CHARLESTON WATER SYSTEM	136333-01-0	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	618.70
CHARLESTON WATER SYSTEM	152165-00-7	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/12/2023	619.26
CHARLESTON WATER SYSTEM	21070	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	652.30
CHARLESTON WATER SYSTEM	076707-00-9	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	661.85
CHARLESTON WATER SYSTEM	114685-00-1	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	694.68
CHARLESTON WATER SYSTEM	046524-00-5	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	717.16
CHARLESTON WATER SYSTEM	056106-00-8	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	01/12/2023	732.74
CHARLESTON WATER SYSTEM	064592-00-9	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	01/12/2023	796.41
CHARLESTON WATER SYSTEM	137113-00-7	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	818.46
CHARLESTON WATER SYSTEM	030638-00-1	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	851.94
CHARLESTON WATER SYSTEM	150054-00-5	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	01/12/2023	856.19
CHARLESTON WATER SYSTEM	035433-00-2	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	936.20
CHARLESTON WATER SYSTEM	133769-00-0	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	01/12/2023	963.80
CHARLESTON WATER SYSTEM	085777-00-1	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	01/12/2023	985.60
CHARLESTON WATER SYSTEM	062329-00-8	MURRAY-LASAINÉ ELEMENTAR' - PU W&S	100 - GENERAL OPERATING	01/12/2023	1,020.03
CHARLESTON WATER SYSTEM	049707-00-3	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	1,033.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	021955-07-5	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	1,054.28
CHARLESTON WATER SYSTEM	109153-00-7	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	1,066.81
CHARLESTON WATER SYSTEM	003539-00-4	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	1,258.99
CHARLESTON WATER SYSTEM	024870-04-0	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	1,335.36
CHARLESTON WATER SYSTEM	096394-00-2	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	01/12/2023	1,381.74
CHARLESTON WATER SYSTEM	067317-00-8	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	1,398.37
CHARLESTON WATER SYSTEM	138940-00-2	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	1,400.94
CHARLESTON WATER SYSTEM	090396-00-3	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	01/12/2023	1,531.90
CHARLESTON WATER SYSTEM	137032-00-9	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	1,722.16
CHARLESTON WATER SYSTEM	090395-00-5	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	1,883.73
CHARLESTON WATER SYSTEM	137261-00-4	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	01/12/2023	1,898.54
CHARLESTON WATER SYSTEM	096656-00-4	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	01/12/2023	1,953.43
CHARLESTON WATER SYSTEM	027487-00-8	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	01/12/2023	2,341.22
CHARLESTON WATER SYSTEM	022045-00-9	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	2,559.17
CHARLESTON WATER SYSTEM	114799-01-8	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	01/12/2023	2,650.88
CHARLESTON WATER SYSTEM	133029-01-7	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/12/2023	2,805.86
CHARLESTON WATER SYSTEM	LADSON ELEM RELOCATIONS PHASE 1	LADSON ELEMENTARY - IMPROV OTH	521 - SPRING BAN SERIES 2021C	01/12/2023	19,020.00
CHARLESTON WATER SYSTEM	093436-00-4	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	01/19/2023	112.90
CHARLESTON WATER SYSTEM	103946-02-6	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/19/2023	121.24
CHARLESTON WATER SYSTEM	133041-00-4	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/19/2023	260.26
CHARLESTON WATER SYSTEM	150433-01-9	WEST ASHLEY CAS - PU W&S	100 - GENERAL OPERATING	01/19/2023	303.02
CHARLESTON WATER SYSTEM	030638-00-1	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/19/2023	304.68
CHARLESTON WATER SYSTEM	103950-02-8	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/19/2023	323.20
CHARLESTON WATER SYSTEM	103948-02-2	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/19/2023	332.30
CHARLESTON WATER SYSTEM	056618-05-1	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	01/19/2023	480.78
CHARLESTON WATER SYSTEM	103945-02-8	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/19/2023	491.66
CHARLESTON WATER SYSTEM	079243-00-2	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	01/19/2023	580.68
CHARLESTON WATER SYSTEM	093080-03-4	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/19/2023	691.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	065929-00-2	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	01/19/2023	763.51
CHARLESTON WATER SYSTEM	137412-01-1	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	01/19/2023	773.81
CHARLESTON WATER SYSTEM	133040-00-6	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/19/2023	778.72
CHARLESTON WATER SYSTEM	132510-00-9	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/19/2023	910.61
CHARLESTON WATER SYSTEM	030985-01-4	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/19/2023	913.74
CHARLESTON WATER SYSTEM	050296-00-3	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	01/19/2023	952.50
CHARLESTON WATER SYSTEM	139478-00-2	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	01/19/2023	955.66
CHARLESTON WATER SYSTEM	103947-02-4	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/19/2023	1,136.51
CHARLESTON WATER SYSTEM	141887-01-8	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/19/2023	1,158.84
CHARLESTON WATER SYSTEM	151012-02-8	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	01/19/2023	1,217.59
CHARLESTON WATER SYSTEM	079272-00-1	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	01/19/2023	1,266.52
CHARLESTON WATER SYSTEM	038294-00-5	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	01/19/2023	1,274.43
CHARLESTON WATER SYSTEM	070492-00-4	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/19/2023	1,299.88
CHARLESTON WATER SYSTEM	045833-00-1	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	01/19/2023	1,393.24
CHARLESTON WATER SYSTEM	131876-00-5	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/19/2023	1,467.02
CHARLESTON WATER SYSTEM	115064-00-8	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	01/19/2023	1,845.72
CHARLESTON WATER SYSTEM	079273-00-9	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/19/2023	2,486.44
CHARLESTON WATER SYSTEM	032924-00-3	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	01/19/2023	3,429.13
CHARLESTON WATER SYSTEM	103949-02-0	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/19/2023	5,526.71
CHARLESTON WATER SYSTEM	146011-00-2	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	01/26/2023	126.86
CHARLESTON WATER SYSTEM	026962-00-1	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	01/26/2023	150.00
CHARLESTON WATER SYSTEM	130635-00-6	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	01/26/2023	162.02
CHARLESTON WATER SYSTEM	145208-01-3	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/26/2023	173.45
CHARLESTON WATER SYSTEM	143722-00-7	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/26/2023	216.10
CHARLESTON WATER SYSTEM	151495-01-7	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	01/26/2023	219.65
CHARLESTON WATER SYSTEM	146647-01-1	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	01/26/2023	219.98
CHARLESTON WATER SYSTEM	038112298	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	01/26/2023	237.07
CHARLESTON WATER SYSTEM	028209-00-5	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	01/26/2023	242.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132087-00-8	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	01/26/2023	348.69
CHARLESTON WATER SYSTEM	023008-02-2	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/26/2023	380.61
CHARLESTON WATER SYSTEM	132088-00-6	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	01/26/2023	406.81
CHARLESTON WATER SYSTEM	134444-00-9	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	01/26/2023	408.95
CHARLESTON WATER SYSTEM	112912-00-1	MARY FORD EARLY LRN & FAMILY CENTER - PU W&S	100 - GENERAL OPERATING	01/26/2023	410.40
CHARLESTON WATER SYSTEM	132089-00-41	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	01/26/2023	424.32
CHARLESTON WATER SYSTEM	149979-01-5	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/26/2023	431.06
CHARLESTON WATER SYSTEM	141966-01-0	NORTH CHAS CREATIVE ARTS CENTER - PU W&S	100 - GENERAL OPERATING	01/26/2023	458.14
CHARLESTON WATER SYSTEM	132086-00-0	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	01/26/2023	502.41
CHARLESTON WATER SYSTEM	149738-01-5	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/26/2023	527.36
CHARLESTON WATER SYSTEM	142782-01-0	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/26/2023	544.90
CHARLESTON WATER SYSTEM	114938-00-4	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/26/2023	545.86
CHARLESTON WATER SYSTEM	120699-00-4	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/26/2023	654.31
CHARLESTON WATER SYSTEM	141967-01-8	NORTH CHAS CREATIVE ARTS CENTER - PU W&S	100 - GENERAL OPERATING	01/26/2023	669.29
CHARLESTON WATER SYSTEM	116401-00-1	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/26/2023	726.07
CHARLESTON WATER SYSTEM	118228-00-6	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	01/26/2023	738.04
CHARLESTON WATER SYSTEM	148157-00-100	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/26/2023	787.54
CHARLESTON WATER SYSTEM	114956-00-6	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	01/26/2023	792.80
CHARLESTON WATER SYSTEM	133019-00-0	MARY FORD EARLY LRN & FAMILY CENTER - PU W&S	100 - GENERAL OPERATING	01/26/2023	1,091.29
CHARLESTON WATER SYSTEM	032329-00-501	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/26/2023	1,365.85
CHARLESTON WATER SYSTEM	049707-00-3	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/26/2023	1,720.74
CHARLESTON WATER SYSTEM	085777-00-1	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	01/26/2023	1,988.78
CHARLESTON WATER SYSTEM	124765-00-9	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	01/26/2023	2,204.67
CHARLESTON WATER SYSTEM	109153-00-7	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/26/2023	2,223.80
CHARLESTON WATER SYSTEM	133769-00-0	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	01/26/2023	2,933.08
CHARLESTON WATER SYSTEM	090396-00-3	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	01/26/2023	3,239.33
CHARLESTON WATER SYSTEM	075110-00-7	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/26/2023	3,253.94
CHARLESTON WATER SYSTEM	090395-00-5	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/26/2023	3,894.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	067317-00-8	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/26/2023	4,098.53
CHARLESTON WATER SYSTEM	152165-00-7	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/26/2023	4,376.17
CHARLESTON WATER SYSTEM	142781-01-2	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/26/2023	4,548.87
CHARLESTON WATER SYSTEM	133029-01-7	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	01/26/2023	4,827.71
CHARLESTON WATER SYSTEM	118722-00-8	NORTHWOODS MIDDLE SCHOC	- PU W&S	100 - GENERAL OPERATING	01/26/2023	5,649.90
CHARLESTON WIRELESS GROUP	RENTAL SPACE ON ANTENNA SYSTEM FOR R	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	01/19/2023	1,580.50
CHARLESWORTH L JARVIS	NCCAE - VARIOUS PAINTING	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	36,784.00
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	HEADSTART/EHS/PRESCHOOL	- OUT STATE	397 - AID TO DISTRICTS	01/26/2023	144.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	120.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	168.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	286.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	330.45
CHICK-FIL-A	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	2,088.33
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	226.34
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	223.68
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2023	223.68
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	223.68
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	388.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/12/2023	14,407.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	154.34
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CE WILLIAMS - NORTH (6TH)	- OUT STATE	201 - TITLE I (84.010)	01/05/2023	523.50
CHRISTOPHER N. SINGLETON	SPEAKER FOR 12/14/22 LS TEAM MEETING	DEPUTY SUPERINTENDENTS O	- OTHER SRVS	397 - AID TO DISTRICTS	01/12/2023	5,000.00
CHRISTOPHER N. SINGLETON	EDUCATIONAL GUEST SPEAKER	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	218 - ESSER III	01/26/2023	2,500.00
CHRISTOPHER N. SINGLETON	SPEAKER	JENNIE MOORE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	2,750.00
CHRISTOPHER PATRICK WARE	SECURITY SOA	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	160.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	SIMMONS PICKNEY - 3 OUTDOOR BENCHES	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	4,001.30
CHURCHICH RECREATIONAL DESIGN INCORPORATE	SAE - BASKETBALL HOOP GOALSETTER	ST ANDREWS ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	01/12/2023	7,575.48
CHURCHICH RECREATIONAL DESIGN INCORPORATE	STALL HS - OUTDOOR BENCHES	R B STALL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	8,382.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHURCHICH RECREATIONAL DESIGN INCORPORATE MINNIE HUGHES - SHADE COVER		MINNIE HUGHES ELEMENTARY	- IMPROV OTH	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	14,539.51
CHURCHICH RECREATIONAL DESIGN INCORPORATE JAMES B EDWARDS - OUTDOOR TABLES AND		GOV JAMES B EDWARDS ELEM	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	17,720.76
CHURCHICH RECREATIONAL DESIGN INCORPORATE ORANGE GROVE - PLAYGRND 5-12 REPLACE		ORANGE GROVE CHARTER ELM	- IMPROV OTH	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	263,599.50
CHURCHICH RECREATIONAL DESIGN INCORPORATE WHITESIDES - RAINBOW SAMBA		MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	1,350.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE WHITESIDES - RAINBOW SAMBA		MAMIE P WHITESIDES ELEMEN	- SUPPLIES	865 - PTSA FUNDS	01/19/2023	1,872.90
CHURCHICH RECREATIONAL DESIGN INCORPORATE WHITESIDES - RAINBOW SAMBA		MAMIE P WHITESIDES ELEMEN	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	01/19/2023	2,000.00
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/12/2023	132.36
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/12/2023	182.90
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	01/12/2023	185.08
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/12/2023	185.08
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	01/12/2023	194.80
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/12/2023	194.80
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/12/2023	213.13
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/12/2023	220.41
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/12/2023	234.43
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/12/2023	253.98
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/19/2023	132.36
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/19/2023	182.90
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/19/2023	185.08
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	01/19/2023	197.90
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/19/2023	237.71
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/19/2023	253.98
CITADEL GRADUATE COLLEGE	EDUCATION/TRAINING SERVICES - LITERACY	VARIOUS SCHOOLS	- INSTR SVS	225 - CARES ACT ESSER II	01/12/2023	1,042.50
CITADEL GRADUATE COLLEGE	EDUCATION/TRAINING SERVICES - LITERACY	VARIOUS SCHOOLS	- INSTR SVS	225 - CARES ACT ESSER II	01/12/2023	9,903.75
CITADEL GRADUATE COLLEGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	1,180.51
CITADEL GRADUATE COLLEGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	1,469.49
CITY OF NORTH AUGUSTA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	300.00
CITY OF NORTH CHARLESTON	TREE MITIGATION TRACKING ID# 74016	PEPPERHILL ELEMENTARY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	01/19/2023	17,726.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLANCY-WELLS INC.	NORTHWOODS - PAINT & SIGNAGE DESIGN	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	01/19/2023	5,000.00
CLANCY-WELLS INC.	NORTHWOODS - FLOORING DESIGN SVCS	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	01/19/2023	12,500.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	500.00
CLEAN MASTERS	CLEANMASTERS ANNUAL PO FOR LIABILITY C	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2023	2,677.50
CLEMSON UNIVERSITY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	500.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	500.00
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/05/2023	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/05/2023	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/12/2023	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/12/2023	613.12
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	1,280.00
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	985.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY	ACADEMIC MAGNET HIGH SCHK	- STD TRANS	100 - GENERAL OPERATING	01/12/2023	2,100.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY	ACADEMIC MAGNET HIGH SCHK	- STD TRANS	100 - GENERAL OPERATING	01/12/2023	18,863.17
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY	ACADEMIC MAGNET HIGH SCHK	- STD TRANS	100 - GENERAL OPERATING	01/12/2023	26,565.72
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY	ACADEMIC MAGNET HIGH SCHK	- STD TRANS	100 - GENERAL OPERATING	01/12/2023	32,340.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY	ACADEMIC MAGNET HIGH SCHK	- STD TRANS	100 - GENERAL OPERATING	01/12/2023	33,880.24
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - F	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/12/2023	97,027.20
COASTAL BUS LINE LLC	LUCY BECKHAM FIELD TRIP TRANS	LUCY G BECKHAM HIGH SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	3,157.12
COASTAL BUS LINE LLC	WANDO HS: 11/18/22 FIRST BAPTTIST HIGH S	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	374.00
COASTAL BUS LINE LLC	TRIP 211977 - FIELD TRIP WACAS TO BOSCH	WEST ASHLEY CAS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	01/26/2023	446.67
COASTAL BUS LINE LLC	LUCY BECKHAM HS: 11/01/22 COLLEGE OF C	LUCY G BECKHAM HIGH SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	486.50
COASTAL BUS LINE LLC	WANDO HS: 11/28/22 SUMMERVILLE HS	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	654.03
COASTAL BUS LINE LLC	WANDO HS? 11/12/22 LEXINGTON HS MARK	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	772.19
COASTAL BUS LINE LLC	DRAYTON HALL ELEM: 11/09/22 OLD EXCHAN	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	1,541.31
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	1,286.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	623.95
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	MIDDLE SCHOOL LEARNING CC	- IN STATE	100 - GENERAL OPERATING	01/12/2023	123.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COLLEGE BOARD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	630.00
EMPLOYEE REIMBURSEMENT	MEMBERSHIP FEE & REGISTRATION	WEST ASHLEY HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	01/26/2023	99.00
EMPLOYEE REIMBURSEMENT	MEMBERSHIP FEE & REGISTRATION	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	565.23
COLONIAL LIFE & ACCIDENT INS CO	#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	01/05/2023	171.99
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	01/12/2023	171.99
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	01/12/2023	7,800.00
COMCAST CABLE	934558682	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.70
COMCAST CABLE	934558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	MAMIE P WHITESIDES ELEMEN'	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	SULLIVAN'S ISLAND ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	MURRAY-LASAINE ELEMENTAR'	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	934558682	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	CHAS COUNTY SCHOOL OF THE - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	MEETING ST. ELEM. AT BURNS - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	WEST ASHLEY CAS - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	934558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	306.74
COMCAST CABLE	934558682	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	1,225.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	01/12/2023	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	01/12/2023	4,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	01/12/2023	5,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	LADSON ELEMENTARY	- INSTR SVS	218 - ESSER III	01/12/2023	20,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	EARLY COLLEGE HIGH SCHOOL	- INSTR SVS	225 - CARES ACT ESSER II	01/26/2023	8,000.00
COMMUNITY PRODUCTS LLC	CHAIR ACCESSORIES	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	01/26/2023	461.90
COMMUNITY PRODUCTS LLC	SMALL TRICYCLES	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	01/26/2023	1,350.51
COMMUNITY PRODUCTS LLC	COMPASS CHAIRS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	01/26/2023	7,130.28
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/05/2023	108.63
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/12/2023	108.63
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP #1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	01/05/2023	431.79
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	01/12/2023	431.79
CONTROL MANAGEMENT INCORPORATED	DW Bldg NCHS HVAC Control Management	NORTH CHARLESTON HIGH	- TECH EQUIP	598 - SETTLEMENTS-CAPITAL PROJECTS	01/12/2023	4,711.75
CONTROL MANAGEMENT INCORPORATED	DW Bldg NCHS HVAC Control Management	NORTH CHARLESTON HIGH	- TECH EQUIP	598 - SETTLEMENTS-CAPITAL PROJECTS	01/12/2023	16,201.40
CONTROL MANAGEMENT INCORPORATED	DW Bldg ARCA HVAC control management	ASHLEY RIVER ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	01/19/2023	1,032.50
CONTROL MANAGEMENT INCORPORATED	DW Bldg NCHS HVAC Control Management	NORTH CHARLESTON HIGH	- TECH EQUIP	598 - SETTLEMENTS-CAPITAL PROJECTS	01/19/2023	16,491.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	358.83
CONTROL MANAGEMENT INCORPORATED	MIL MAG - HVAC DDC CONTROLS FY23 ESSER	MILITARY MAGNET ACADEMY	- RPRS/MAINT	218 - ESSER III	01/26/2023	7,186.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	MMA - CULINARY ARTS RENO CONTROLS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	7,750.00
CONVERGEONE, INC.	NEW PO TO COVER PO 2203455	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	01/12/2023	1,083.46
COREY ALSTON	LAING MS SPEAKER SOCIAL STUDIES 8TH GR	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	200.00
CREECH'S FLORIST	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	123.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	102.15
CRITICAL SYSTEMS ENGINEERING LLC	AC MAG - ELECT CONSULT SVCS PRACTICE F	ACADEMIC MAGNET HIGH SCH	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	01/12/2023	2,925.00
CRITICAL SYSTEMS ENGINEERING LLC	JICH - ELECT CONSULT SVCS PRACTICE FIELI	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	01/12/2023	2,925.00
CRITICAL SYSTEMS ENGINEERING LLC	STALL - ELECTRICAL CONSULT PRACTICE FIE	R B STALL HIGH	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	01/12/2023	2,925.00
CRITICAL SYSTEMS ENGINEERING LLC	CALHOUN - ELECTRICAL CONSULT SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	4,000.00
CTH VENTURES LLC	WAHS MEDIA CENTER UPDATES REFINISHING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	9,800.00
CULTIVATING LEADERSHIP LLC	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	01/12/2023	13,907.50
CUMMING MANAGMENT GROUP, INC.	CUMMING CO #060 AC CORCORAN ADVANCE	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	01/12/2023	4,544.00
CUMMING MANAGMENT GROUP, INC.	CUMMING CO #060 AC CORCORAN ADVANCE	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	01/12/2023	5,054.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	7,111.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	8,438.50
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	10,042.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY23 CTE	MILITARY MAGNET ACADEMY	- MGMT SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	18,646.76
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY23 FM	FACILITY MAINTENANCE	- MGMT SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	48,496.24
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 202	FACILITY MAINTENANCE	- MGMT SVS	521 - SPRING BAN SERIES 2021C	01/12/2023	90,026.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	EDITH FRIERSON ELEMENTARY	- MGMT SVS	218 - ESSER III	01/12/2023	98,260.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	01/26/2023	144,132.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/12/2023	120.06
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/12/2023	122.50
D&T STEEL FABRICATORS, INC	LUCY BECKHAM - SAFETY RAILS INSTALL	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	3,180.00
DAIKIN APPLIED AMERICAS INC	CAS@WAHS - COMPRESSOR REPLCMT CIRCU	CE WILLIAMS - NORTH (6TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	4,848.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	107.46
DAIRY FARMERS OF AMERICA, INC.	FOOD	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	122.84
DAIRY FARMERS OF AMERICA, INC.	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	123.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	138.22
DAIRY FARMERS OF AMERICA, INC.	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	138.32
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	153.60
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	168.88
DAIRY FARMERS OF AMERICA, INC.	FOOD	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	183.96
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	184.36
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	184.36
DAIRY FARMERS OF AMERICA, INC.	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	184.36
DAIRY FARMERS OF AMERICA, INC.	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	199.74
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	199.84
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	214.92
DAIRY FARMERS OF AMERICA, INC.	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	215.12
DAIRY FARMERS OF AMERICA, INC.	FOOD	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	230.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	230.50
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	230.50
DAIRY FARMERS OF AMERICA, INC.	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	245.68
DAIRY FARMERS OF AMERICA, INC.	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	245.68
DAIRY FARMERS OF AMERICA, INC.	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	245.68
DAIRY FARMERS OF AMERICA, INC.	FOOD	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	245.88
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	276.34
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHAS CREATIVE ARTS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	276.44
DAIRY FARMERS OF AMERICA, INC.	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	276.44
DAIRY FARMERS OF AMERICA, INC.	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	291.72
DAIRY FARMERS OF AMERICA, INC.	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	291.82
DAIRY FARMERS OF AMERICA, INC.	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	291.92
DAIRY FARMERS OF AMERICA, INC.	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	306.70
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	306.80
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	307.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	307.20
DAIRY FARMERS OF AMERICA, INC.	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	307.20
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	307.20
DAIRY FARMERS OF AMERICA, INC.	FOOD	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	321.48
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	322.68
DAIRY FARMERS OF AMERICA, INC.	FOOD	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	336.56
DAIRY FARMERS OF AMERICA, INC.	FOOD	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	367.12
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	368.32
DAIRY FARMERS OF AMERICA, INC.	FOOD	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	368.92
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	399.08
DAIRY FARMERS OF AMERICA, INC.	FOOD	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	428.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	430.24
DAIRY FARMERS OF AMERICA, INC.	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	431.52
DAIRY FARMERS OF AMERICA, INC.	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	521.92
DAIRY FARMERS OF AMERICA, INC.	FOOD	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	614.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	106.96
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	107.36
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	107.46
DAIRY FARMERS OF AMERICA, INC.	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	122.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	122.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	122.24
DAIRY FARMERS OF AMERICA, INC.	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	122.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	122.74
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	122.84
DAIRY FARMERS OF AMERICA, INC.	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	122.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	122.94
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	123.04
DAIRY FARMERS OF AMERICA, INC.	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	123.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	123.35
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	137.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	138.22
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	138.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	138.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	152.80
DAIRY FARMERS OF AMERICA, INC.	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	153.50
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	153.60
DAIRY FARMERS OF AMERICA, INC.	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	153.60
DAIRY FARMERS OF AMERICA, INC.	FOOD	ORANGE GROVE CHARTER ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	153.60
DAIRY FARMERS OF AMERICA, INC.	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	153.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	153.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	153.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	153.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	153.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	154.06
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	168.98
DAIRY FARMERS OF AMERICA, INC.	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	168.98
DAIRY FARMERS OF AMERICA, INC.	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	169.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	169.08
DAIRY FARMERS OF AMERICA, INC.	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	169.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	184.16
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	184.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	184.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	184.36
DAIRY FARMERS OF AMERICA, INC.	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	184.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	199.44
DAIRY FARMERS OF AMERICA, INC.	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	199.64

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DAIRY FARMERS OF AMERICA, INC.	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	199.84
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	214.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	215.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	215.12
DAIRY FARMERS OF AMERICA, INC.	FOOD	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	215.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	230.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	230.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	230.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	230.50
DAIRY FARMERS OF AMERICA, INC.	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	245.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	245.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	245.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	245.48
DAIRY FARMERS OF AMERICA, INC.	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	245.68
DAIRY FARMERS OF AMERICA, INC.	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	245.68
DAIRY FARMERS OF AMERICA, INC.	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	245.68
DAIRY FARMERS OF AMERICA, INC.	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	245.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	245.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	245.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	246.67
DAIRY FARMERS OF AMERICA, INC.	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	261.36
DAIRY FARMERS OF AMERICA, INC.	FOOD	MARY FORD EARLY LRN & FAMILY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	275.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	275.84
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	276.04
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	276.44
DAIRY FARMERS OF AMERICA, INC.	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	276.44
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAROLINA PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	276.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	276.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	276.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	276.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	278.50
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	291.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	292.02
DAIRY FARMERS OF AMERICA, INC.	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	292.97
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	306.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	306.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	306.80
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	307.20
DAIRY FARMERS OF AMERICA, INC.	FOOD	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	307.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	320.55
DAIRY FARMERS OF AMERICA, INC.	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	322.48
DAIRY FARMERS OF AMERICA, INC.	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	323.05
DAIRY FARMERS OF AMERICA, INC.	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	337.36
DAIRY FARMERS OF AMERICA, INC.	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	337.76
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	337.76
DAIRY FARMERS OF AMERICA, INC.	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	338.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	352.74
DAIRY FARMERS OF AMERICA, INC.	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	368.52
DAIRY FARMERS OF AMERICA, INC.	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	399.48
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	460.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	460.42
DAIRY FARMERS OF AMERICA, INC.	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	460.80
DAIRY FARMERS OF AMERICA, INC.	FOOD	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	491.36
DAIRY FARMERS OF AMERICA, INC.	FOOD	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	505.04
DAIRY FARMERS OF AMERICA, INC.	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	506.84
DAIRY FARMERS OF AMERICA, INC.	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	521.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	521.92
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	521.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	521.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	521.92
DAIRY FARMERS OF AMERICA, INC.	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	522.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	552.48
DAIRY FARMERS OF AMERICA, INC.	FOOD	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	553.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	107.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	107.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAIN ELEMENAR\ - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	107.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	107.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	107.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	122.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	122.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	122.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	122.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	122.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	123.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	123.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTAR\ - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	123.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	123.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	123.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	137.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	138.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	138.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	138.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	138.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	138.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	138.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	139.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	153.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	153.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	153.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	153.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	153.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	153.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	154.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	154.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	154.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	154.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	168.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	168.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	168.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	168.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	169.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	169.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	184.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	184.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	199.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	199.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	199.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	214.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	214.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAMILY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	214.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	214.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	215.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	215.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	215.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	215.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	215.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	215.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	215.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	230.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	230.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	230.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	230.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	244.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	245.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	245.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	245.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	246.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	246.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	246.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	246.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	246.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	246.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	261.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	261.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	261.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	261.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	262.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	262.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	262.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	262.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	276.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	276.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	276.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	277.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	277.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	291.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	292.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	292.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	292.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	305.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	307.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	307.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	307.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	308.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	323.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	337.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	337.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	338.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	338.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	354.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	354.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	369.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	369.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	370.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	385.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	385.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE CORRECT INV # 21193152	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	398.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	400.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	400.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	401.11
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	401.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	416.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	431.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	460.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	461.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	491.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	491.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	493.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	493.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	505.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	523.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	523.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	523.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	523.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	536.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	554.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	599.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	645.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	721.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	739.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINÉ ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	107.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	107.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	107.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	122.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	123.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	123.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	123.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	123.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	123.48
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	138.72
DAIRY FARMERS OF AMERICA, INC.	FOOD	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	138.72
DAIRY FARMERS OF AMERICA, INC.	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	138.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	138.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	138.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	152.80
DAIRY FARMERS OF AMERICA, INC.	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	154.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	154.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	154.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	154.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	154.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	155.88
DAIRY FARMERS OF AMERICA, INC.	FOOD	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	169.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	169.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	169.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	169.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	184.16
DAIRY FARMERS OF AMERICA, INC.	FOOD	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	184.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	184.93
DAIRY FARMERS OF AMERICA, INC.	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	185.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	185.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	185.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	200.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	200.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	200.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	200.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	200.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	200.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	200.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	200.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	200.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	215.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	215.69
DAIRY FARMERS OF AMERICA, INC.	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	215.80
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	215.89
DAIRY FARMERS OF AMERICA, INC.	FOOD	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	215.89
DAIRY FARMERS OF AMERICA, INC.	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	215.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	215.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	215.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	215.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	215.89
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	230.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	231.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	231.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	231.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	231.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	231.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	231.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	231.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	231.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	246.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	246.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	246.56

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	246.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	246.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	246.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	246.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	246.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	246.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	246.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	246.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	246.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	246.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	262.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	262.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	262.10
DAIRY FARMERS OF AMERICA, INC.	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	277.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	277.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	277.43
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	277.54
DAIRY FARMERS OF AMERICA, INC.	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	277.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	277.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	277.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	292.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	292.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	292.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	293.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	307.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	307.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	308.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	308.10

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	308.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	308.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	308.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	308.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	308.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	323.14
DAIRY FARMERS OF AMERICA, INC.	FOOD	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	323.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	323.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	324.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	324.79
DAIRY FARMERS OF AMERICA, INC.	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	338.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	338.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	338.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	338.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	354.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	354.71
DAIRY FARMERS OF AMERICA, INC.	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	369.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	369.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	369.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	369.84
DAIRY FARMERS OF AMERICA, INC.	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	384.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	400.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	400.71
DAIRY FARMERS OF AMERICA, INC.	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	401.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	416.05
DAIRY FARMERS OF AMERICA, INC.	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	431.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	447.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	462.45

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	462.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	477.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	493.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	493.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	508.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	523.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	523.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	524.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	524.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	538.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	539.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	554.46
DAIRY FARMERS OF AMERICA, INC.	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	554.66
DAIRY FARMERS OF AMERICA, INC.	FOOD	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	570.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	583.53
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	585.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	616.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	647.27
DAIRY FARMERS OF AMERICA, INC.	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	647.47
DAIRY FARMERS OF AMERICA, INC.	FOOD	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	678.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	709.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	754.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	862.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	281.30
EMPLOYEE REIMBURSEMENT	ANAHIEM, CA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/12/2023	135.53
DANIEL C BONTEMPO	SMARTPASS PLUS PLAN	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	4,855.20
DANIEL G MADDOCK	SECURITY LADSON TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2023	400.00
DANIEL G MADDOCK	SECURITY LADSON ELEM	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	160.00

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DANIEL KAUFMAN	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	01/05/2023	175.00
DANIEL KAUFMAN	EDUCATIONAL/TRAINING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	01/12/2023	826.00
DARRELL WARREN	STALL TOURNAMENT BOOKING FEE	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	200.00
DATA NETWORK SOLUTIONS	EOC-COHESITY BACKUP SERVERS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	660.96
DATA NETWORK SOLUTIONS	EOC-COHESITY BACKUP SERVERS	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	32,384.00
DATA NETWORK SOLUTIONS	EOC-COHESITY BACKUP SERVERS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	189,057.93
EMPLOYEE REIMBURSEMENT	FOOD FOR STUDENTS	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	01/26/2023	230.20
DAVID WATSON JR	SECURITY ACAD MAG BB	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	160.00
DAVID WATSON JR	SECURITY ACAD MAGNET BB	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	160.00
DAVID WATSON JR	SECURITY ACADEMIC MAGNET HS BASKETBA	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	160.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	01/12/2023	143.75
DCG SOLUTIONS LLC	MINNIE HUGHES - RR RENO 216-217	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/05/2023	27,146.34
DCG SOLUTIONS LLC	DW Athletic BHHS Construction	BAPTIST HILL HIGH	- CONST SVS	521 - SPRING BAN SERIES 2021C	01/12/2023	64,026.78
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/12/2023	150.86
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/12/2023	263.19
DEBORAH LOYAL	FY23 BREAK FIX 1:1 CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	903.94
DEBORAH LOYAL	FY23 BREAK FIX 1:1 CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	2,177.15
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	844 - MISC DONATIONS	01/05/2023	100.31
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/05/2023	300.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/12/2023	300.00
DELL COMPUTER CORPORATION	LAPTOP BATTERIES (63WHR, 4C) (20 EA)	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	2,602.70
DELL COMPUTER CORPORATION	TECHNOLOGY SUPPLIES FOR GRANT	NORTH CHAS CREATIVE ARTS E	- TECH SUPPL	309 - ARTS CURRICULAR INNOVATION	01/26/2023	923.02
DELL COMPUTER CORPORATION	STAFF LAPTOPS	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	5,444.15
DELL COMPUTER CORPORATION	TECHNOLOGY SUPPLIES FOR GRANT	NORTH CHAS CREATIVE ARTS E	- COMPUTERS	309 - ARTS CURRICULAR INNOVATION	01/26/2023	10,066.21
DELL COMPUTER CORPORATION	NCHS ROOMS D303 AND B138 DELL LAPTOPS	NORTH CHARLESTON HIGH	- COMPUTERS	207 - VOC ED / CATE (84.048)	01/26/2023	127,039.47
DELL COMPUTER CORPORATION	CHROMEBOOK LIFECYCLE MANAGEMENT (47	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	01/26/2023	249,190.06
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/05/2023	306.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	10.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	105.00
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/26/2023	106.56
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/26/2023	171.94
DENNIS CORPORATION	DW Bldg WHS SWPPP	WANDO HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	01/19/2023	920.00
DENNIS CORPORATION	DW Paving ECM SWPPP	E COOPER MONTESSORI CHAR	- OTHER CONS	521 - SPRING BAN SERIES 2021C	01/19/2023	920.00
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/26/2023	333.96
DENTAL ACCESS CAROLINA, LLC	DENTAL CARE FOR STUDENT	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/12/2023	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2023	500.00
DEONTAY NATHANIEL THOMPSON	SECURITY CORCORAN ES	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	320.00
DEONTAY NATHANIEL THOMPSON	SECURITY DUNSTON ES	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	320.00
DEONTAY NATHANIEL THOMPSON	SECURITY N CHARS ES OFF DUTY SPL ASSIG	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	200.00
DEONTAY NATHANIEL THOMPSON	SECURITY DUNSTON ES	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	217.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	502.40
DESIGN PHASE, LLC	HURSEY ES-PHASE 2&3-ONSITE MANAGEMEN	IT CUSTOMER SUPPORT	- TECH P SVS	521 - SPRING BAN SERIES 2021C	01/12/2023	5,000.00
DESMOND R. BROWN	CPN ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/12/2023	950.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	504.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	1,932.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	CAROLINA PARK ES	- IN STATE	855 - EXPANDED LEARNING	01/26/2023	152.62
DICK BLICK ART MATERIAL	ART SUPPLIES FOR ART CLASSROOM	NORTH CHARLESTON ELEMEN	- SUPPLIES	309 - ARTS CURRICULAR INNOVATION	01/12/2023	181.72
DICK BLICK ART MATERIAL	NEW ART CLASS START UP - EXPANSION CLA	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/12/2023	263.34
DICK BLICK ART MATERIAL	ART SUPPLIES FOR ART CLASSROOM	NORTH CHARLESTON ELEMEN	- SUPPLIES	309 - ARTS CURRICULAR INNOVATION	01/12/2023	412.56
DICK BLICK ART MATERIAL	ART SUPPLIES FOR ART CLASSROOM	NORTH CHARLESTON ELEMEN	- SUPPLIES	309 - ARTS CURRICULAR INNOVATION	01/12/2023	420.92
DICK BLICK ART MATERIAL	NEW ART CLASS START UP - EXPANSION CLA	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/12/2023	569.94
DICK BLICK ART MATERIAL	ART SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	218 - ESSER III	01/12/2023	1,285.61

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DICK BLICK ART MATERIAL	ART SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	218 - ESSER III	01/12/2023	1,661.20
DICK BLICK ART MATERIAL	ART SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	218 - ESSER III	01/12/2023	3,340.85
DICK BLICK ART MATERIAL	ART SUPPLIES FOR ART CLASSROOM	NORTH CHARLESTON ELEMENT	- SUPPLIES	309 - ARTS CURRICULAR INNOVATION	01/12/2023	3,355.02
DICK BLICK ART MATERIAL	ART SUPPLIES FOR ART CLASSROOM	NORTH CHARLESTON ELEMENT	- SUPPLIES	309 - ARTS CURRICULAR INNOVATION	01/12/2023	4,790.03
DICK BLICK ART MATERIAL	eSchoolMall Req: 3095817	PEPPERHILL ELEMENTARY	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	01/19/2023	564.24
DICK BLICK ART MATERIAL	ART SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/26/2023	239.47
DICK BLICK ART MATERIAL	ART SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/26/2023	526.04
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	438.60
DIGITAL ASSURANCE CERTIFICATION, LLC	PROFESSIONAL SERVICES: CENTRALIZED DO	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	01/12/2023	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	55.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	229.76
DIONISIA LEONTYNE SANDERS	SECURITY CORCORAN OFF DUTY	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2023	840.00
DIONISIA LEONTYNE SANDERS	SECURITY MEETING ST BURNS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	200.00
DIONISIA LEONTYNE SANDERS	SECURITY LAMBS ES	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	400.00
DIONISIA LEONTYNE SANDERS	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	400.00
DIONISIA LEONTYNE SANDERS	SECURITY HURSEY	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	320.00
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	21,516.00
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	3,064.50
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DISTRICT 10 CONSTITUENT OFI	- ENERGY	100 - GENERAL OPERATING	01/05/2023	160.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2023	235.65
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/05/2023	533.70
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	01/05/2023	966.91
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/05/2023	1,265.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	01/05/2023	1,277.70
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2023	4,598.08
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2023	5,075.04
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2023	5,112.08
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2023	5,750.81

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DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	01/05/2023	5,860.15
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	01/05/2023	5,953.86
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/05/2023	6,292.85
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	01/05/2023	6,295.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/05/2023	6,346.54
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/05/2023	7,078.30
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	01/05/2023	7,367.37
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/05/2023	7,730.62
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/05/2023	7,891.70
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/05/2023	8,330.42
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MEETING STREET ACD@BREN1 - ENERGY	100 - GENERAL OPERATING	01/05/2023	8,808.36
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/05/2023	8,832.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/05/2023	9,109.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	01/05/2023	9,229.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/05/2023	9,479.24
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	01/05/2023	10,031.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	01/05/2023	11,674.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY CAS - ENERGY	100 - GENERAL OPERATING	01/05/2023	12,313.26
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	01/05/2023	14,018.43
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	01/05/2023	15,655.73
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/05/2023	34,768.26
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	01/12/2023	52.80
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	01/12/2023	57.28
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	01/12/2023	59.84
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MATERIALS RESOURCE CENTE - ENERGY	100 - GENERAL OPERATING	01/12/2023	76.02
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	01/12/2023	96.29
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	ORANGE GROVE CHARTER ELM - ENERGY	100 - GENERAL OPERATING	01/12/2023	115.40
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/12/2023	136.46

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DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	01/12/2023	141.23
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/12/2023	334.03
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/12/2023	445.72
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	01/12/2023	464.73
DOMINION ENERGY SOUTH CAROLINA INC	5-2101-2956-2557	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	01/12/2023	500.00
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	01/12/2023	503.84
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	01/12/2023	550.62
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/12/2023	581.56
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	01/12/2023	694.28
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/12/2023	1,728.88
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	01/12/2023	1,989.60
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/12/2023	3,185.60
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	01/12/2023	3,420.15
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	01/12/2023	3,972.07
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	01/12/2023	4,566.38
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/12/2023	5,290.56
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	01/12/2023	5,497.15
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	01/12/2023	6,196.04
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/12/2023	6,575.71
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	01/12/2023	6,607.84
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/12/2023	7,716.71
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	01/12/2023	8,901.88
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	01/12/2023	9,018.80
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	01/12/2023	10,165.65
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	CE WILLIAMS - SOUTH (7TH 8TH - ENERGY	100 - GENERAL OPERATING	01/12/2023	10,534.12
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/12/2023	12,110.11
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	01/12/2023	13,830.00
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	01/12/2023	13,957.90

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DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	01/12/2023	15,785.98
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	01/12/2023	21,104.08
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LUCY G BECKHAM HIGH SCHOC	- ENERGY	100 - GENERAL OPERATING	01/12/2023	32,661.38
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	CHAS COUNTY SCHOOL OF THI	- ENERGY	100 - GENERAL OPERATING	01/12/2023	51,790.22
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	01/19/2023	32.67
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MCCLELLANVILLE MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/19/2023	79.38
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/19/2023	174.36
DOMINION ENERGY SOUTH CAROLINA INC	0-2101-2469-6756	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/19/2023	250.00
DOMINION ENERGY SOUTH CAROLINA INC	2-2101-1770-4588	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/19/2023	250.00
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/19/2023	369.10
DOMINION ENERGY SOUTH CAROLINA INC	3-2101-2836-2223	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/19/2023	500.00
DOMINION ENERGY SOUTH CAROLINA INC	0-2101-1340-8464	MCCLELLANVILLE MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/19/2023	782.85
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	01/19/2023	955.52
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/19/2023	1,351.94
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/19/2023	2,247.37
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/19/2023	2,993.72
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	01/19/2023	3,189.37
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/19/2023	3,200.09
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/19/2023	4,109.94
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/19/2023	4,158.86
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MURRAY-LASAINE ELEMENTAR	- ENERGY	100 - GENERAL OPERATING	01/19/2023	4,268.89
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JULIAN MITCHELL ELEMENTAR	- ENERGY	100 - GENERAL OPERATING	01/19/2023	5,017.29
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	CHARLES PINCKNEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	01/19/2023	5,062.09
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MAMIE P WHITESIDES ELEMEN	- ENERGY	100 - GENERAL OPERATING	01/19/2023	5,388.51
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/19/2023	5,421.23
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	HARBOR VIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/19/2023	5,609.86
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/19/2023	6,034.87
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MIDLAND PARK PRIMARY SCHC	- ENERGY	100 - GENERAL OPERATING	01/19/2023	6,366.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/19/2023	6,497.52
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2023	6,585.05
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2023	8,012.20
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2023	9,142.53
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2023	10,095.80
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/19/2023	10,651.49
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	01/19/2023	12,140.59
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	01/19/2023	13,163.11
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	01/19/2023	13,565.68
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/19/2023	17,134.09
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	01/19/2023	28,011.36
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	01/19/2023	33,263.45
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/19/2023	49,689.91
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	01/26/2023	207.10
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2023	249.09
DOMINION ENERGY SOUTH CAROLINA INC	9-2101-3192-1019	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	01/26/2023	262.93
DOMINION ENERGY SOUTH CAROLINA INC	0-2101-1340-8464	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/26/2023	364.03
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/26/2023	877.25
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	01/26/2023	1,242.44
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/26/2023	1,304.04
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	01/26/2023	1,501.22
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2023	4,228.60
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2023	5,100.04
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2023	5,389.24
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2023	5,506.06
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2023	5,800.33
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	01/26/2023	5,882.20
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	01/26/2023	5,983.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2023	6,192.46
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	01/26/2023	6,287.00
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2023	6,701.46
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2023	6,755.39
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2023	6,987.08
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2023	7,260.34
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/26/2023	7,544.25
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	01/26/2023	8,472.56
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2023	8,596.60
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2023	8,883.39
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	01/26/2023	8,914.88
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2023	9,356.63
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	01/26/2023	10,001.63
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/26/2023	10,094.77
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	01/26/2023	12,385.70
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	01/26/2023	15,288.11
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	01/26/2023	20,328.85
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/26/2023	33,552.47
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WEST ASHLEY HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	01/12/2023	274.47
EMPLOYEE REIMBURSEMENT	TAMPA, FL	SUPERINTENDENT'S OFFICE - OUT STATE	100 - GENERAL OPERATING	01/12/2023	508.06
EMPLOYEE REIMBURSEMENT	TAMPA, FL	LITERACY AND LEARNING - OUT STATE	218 - ESSER III	01/12/2023	533.69
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE - CAR ALLOW	100 - GENERAL OPERATING	01/26/2023	1,000.00
DONTAVIS JONES	SECURITY NORTH CHAS ELEM OFF DUTY	NORTH CHARLESTON ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	01/05/2023	320.00
DONTAVIS JONES	SECURITY HURSEY ELEM	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	960.00
DONTAVIS JONES	SECURITY AC CORCORAN ES OFF DTY SPL AS	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	320.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	320.00
DONTAVIS JONES	SECURITY NCHS BB VS BERKELEY	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	160.00
DONTAVIS JONES	SECURITY HURSEY	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	320.00

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DORCHESTER COUNTY TREASURER	17212000035000	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	01/12/2023	216.86
DORCHESTER DENTAL HEALTH PC	DENTAL CARE STUDENT	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/12/2023	350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: GOODWIN ELEMENTARY	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/19/2023	307.50
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM- DUNSTON ELEM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/26/2023	337.42
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	1,129.00
DUNCAN-PARNELL INC	DW BLDG CHAS CHARTER OPCENTER	CHAS MATH & SCIENCE CHART	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	01/12/2023	418.00
DUNCAN-PARNELL INC	DW PAV EB ELLINGTON OPCENTER	E B ELLINGTON ELEMENTARY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	01/12/2023	499.00
DUNCAN-PARNELL INC	DW ATHL MIL MAG OPCENTER	MILITARY MAGNET ACADEMY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	01/12/2023	649.00
DUNCAN-PARNELL INC	DW PAV WHITESIDE OPCENTER	MAMIE P WHITESIDES ELEMEN'	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	01/12/2023	811.00
DUNCAN-PARNELL INC	DW PAV MURRAY LASAINE OPCENTER	MURRAY-LASAINE ELEMENTAR'	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	01/12/2023	978.00
DUNCAN-PARNELL INC	DW PAV BELLE HALL OPCENTER	BELLE HALL ELEMENTARY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	01/12/2023	998.00
DUNCAN-PARNELL INC	DW PAV PEPPERHILL OPCENTER	PEPPERHILL ELEMENTARY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	01/12/2023	1,834.00
DUNCAN-PARNELL INC	DW ATHL WAHS OPCENTER	WEST ASHLEY HIGH SCHOOL	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	01/12/2023	1,921.00
EARTH HEART GROWERS	ENRICHMENT SERVICES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	01/12/2023	507.00
EARTH HEART GROWERS	ENRICHMENT SERVICES	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	01/12/2023	507.00
EARTH HEART GROWERS	21ST CENTURY STUDENT ENRICHMENT	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/12/2023	640.00
EAST COOPER MONTESSORI CHARTER SCHOOL	ELEMENTARY SCHOOL NURSES	E COOPER MONTESSORI CHAR	- TRANSIT	936 - ELEM SCHOOL NURSES	01/12/2023	21,181.72
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	01/26/2023	26,683.68
EAST COOPER MONTESSORI CHARTER SCHOOL	IDEA-INDIVIDUALS WITH DIS. ACT	E COOPER MONTESSORI CHAR	- TRANSIT	203 - IDEA	01/26/2023	89,414.40
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	01/26/2023	506,584.37
EASTSIDE HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	150.00
ECS SOUTHEAST LLP	DW Bldg Imp, ARCA, professional services	ASHLEY RIVER ELEMENTARY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	01/19/2023	645.00
EDIBLE ARRANGEMENTS	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	137.31
EDUCATION ELEMENTS, INC.	EDUCATION ELEMENTS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/26/2023	83,250.00
EDUCATIONAL PARTNERS INTERNATIONAL	HUMAN SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	24,000.00
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	6,000.00
EL DORADO TRADING GROUP, INC.	CASIO FX-55 PLUS ELEM./MIDDLE SCH.CALCU	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	01/12/2023	449.62
EL EDUCATION, INC	EDUCATIONAL/TRAINING SERVICES	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	01/12/2023	67,500.00

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EL EDUCATION, INC	EDUCATIONAL/TRAINING SERVICES	LITERACY AND LEARNING	- INSTR PROG	218 - ESSER III	01/12/2023	282,900.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	01/12/2023	164.20
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	835.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	1,170.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	1,610.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	2,390.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	2,555.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	01/12/2023	206.19
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	382.93
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/12/2023	112.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	507.06
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	01/12/2023	144.56
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/19/2023	125.13
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/19/2023	126.56
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	01/12/2023	153.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	103.59
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/12/2023	105.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	128.07
EMILY SKINNER	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/12/2023	750.00
EMPOWER	GROUP #153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/05/2023	89,249.26
EMPOWER	GROUP#153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/12/2023	87,829.35
ENCORE TECHNOLOGY GROUP LLC	STALL-SWITCH ACCESSORIES - MODULAR	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	2,530.34
ENCORE TECHNOLOGY GROUP LLC	EOC NIMBLE SUPPORT	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	50,783.19
ENCORE TECHNOLOGY GROUP LLC	ERATE WAP LICENSES DISTRICT WIDE	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	71,952.00
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCH SUPPORT DISTRICT WIDE	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	79,133.76
ENCORE TECHNOLOGY GROUP LLC	BAPTIST HILL HS PRESS BOX -SWITCH	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	2,039.49
ENCORE TECHNOLOGY GROUP LLC	SOA GRAPHICS LAB SWITCH	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	01/19/2023	4,849.83
ENCORE TECHNOLOGY GROUP LLC	LIBERTY HILL-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	01/19/2023	12,462.17

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ENCORE TECHNOLOGY GROUP LLC	FRIERSON-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	01/19/2023	14,458.74
ENCORE TECHNOLOGY GROUP LLC	CLARK-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	01/19/2023	14,711.38
ENCORE TECHNOLOGY GROUP LLC	MONTESSORI COMM SCHOOL-ERATE SWITCH	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	01/19/2023	15,944.18
ENCORE TECHNOLOGY GROUP LLC	MURRAY LASAINE-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	01/19/2023	17,393.24
ENCORE TECHNOLOGY GROUP LLC	CHARLESTON PROGRESSIVE ACADEMY-ERAT	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	01/19/2023	18,129.80
ENCORE TECHNOLOGY GROUP LLC	MEMMINGER-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	01/19/2023	18,413.49
ENCORE TECHNOLOGY GROUP LLC	SPRINGFIELD-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	01/19/2023	19,588.54
ENCORE TECHNOLOGY GROUP LLC	CHICORA-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	01/19/2023	20,650.73
ENCORE TECHNOLOGY GROUP LLC	DANIEL JENKINS-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	01/19/2023	21,608.61
ENCORE TECHNOLOGY GROUP LLC	LAUREL HILL-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	01/19/2023	22,313.08
ENCORE TECHNOLOGY GROUP LLC	NORTH CHAS CREATIVE ARTS-ERATE SWITCH	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	01/19/2023	24,076.28
ENCORE TECHNOLOGY GROUP LLC	PINEHURST-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	01/19/2023	24,628.44
ENCORE TECHNOLOGY GROUP LLC	BURKE-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	01/19/2023	27,226.33
ENCORE TECHNOLOGY GROUP LLC	BAPTIST HILL-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	01/19/2023	28,027.12
ENCORE TECHNOLOGY GROUP LLC	SIMONS PINCKNEY-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	01/19/2023	29,698.52
ENCORE TECHNOLOGY GROUP LLC	HARBOR VIEW ADD AP W/CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,484.11
ENCORE TECHNOLOGY GROUP LLC	HARBOR VIEW ADD AP W/CABLING	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,569.66
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	01/12/2023	18,750.00
ENVIROSMART INC.	LGBHS - TENNIS COURTS CONTRACT	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	0.01
ENVIROSMART INC.	LGBHS - TENNIS COURTS CONTRACT	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	14,351.39
ERIC ARMIN INCORPORATION	MATH CLASSROOM CALCULATORS	R B STALL HIGH	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	01/26/2023	4,362.03
ERIC DIAZ JONES	SECURITY HURSEY OFF DUTY	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2023	440.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGH	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	320.00
ERIC DIAZ JONES	SECURITY HURSEY	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	320.00
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	01/12/2023	206.93
ERIN CROWELL	BECKHAM GIRLS LAX BOOKING FEE	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	100.00
ERIN CROWELL	WANDO GIRLS LAX BOOKING FEE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	100.00
ESM SOLUTIONS CORPORATION	ERP SYS INT ESM RENEWAL-- YEAR 1-- 7/1/22-	BUSINESS INTELLIGENCE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	27,971.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EUGENE SMITH	REMOVE DAMAGED T-111 ON THE ENTIRE SID	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	600.00
EUGENE SMITH	REMOVE DAMAGED T-111 ON THE ENTIRE SID	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	2,900.00
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	01/12/2023	138.75
EVENTWORKS LLC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	1,375.73
EXPLORING AMERICA, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	1,350.00
EXTERIOR BUILDING SERVICES LLC	REMOVE LOOSE AND DAMAGED STUCCO FRC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2023	4,883.00
EXTERIOR BUILDING SERVICES LLC	MITCHELL - HORIZONTAL MORTAR JOINTS	JULIAN MITCHELL ELEMENTARY	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	01/19/2023	11,000.00
EXTERIOR BUILDING SERVICES LLC	MOULTRIE - THROUGH WALL FLASHING REPA	MOULTRIE MIDDLE	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	14,860.00
EXTERIOR BUILDING SERVICES LLC	WAH - CEILING EXT ENV BREEZEWAY GC	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	25,000.00
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/05/2023	3,209.30
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/12/2023	3,646.34
FARRELL BROTHERS	FY2023 VEHICLE ACCIDENT PO	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2023	2,634.65
FARRELL BROTHERS	AUTO SHOP - REPAIR DOOR & FENDER VAN#1	FACILITY MAINTENANCE	- VEHICLES	874 - ASSET RECOVERY	01/19/2023	451.25
FARRELL BROTHERS	AUTO SHOP - PAINT HOOD VEHICLE#672	FACILITY MAINTENANCE	- VEHICLES	874 - ASSET RECOVERY	01/19/2023	648.25
FIRST STUDENT, INC.	BUS LEADERSHIP ACADEMY ST. JAMES SANT	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	01/12/2023	4.95
FIRST STUDENT, INC.	WANDO HS TO LAING MIDDLE	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	149.52
FIRST STUDENT, INC.	CTE Field Trip Transportation to East Cooper CAS	LUCY G BECKHAM HIGH SCHOC	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	01/12/2023	177.05
FIRST STUDENT, INC.	BUS LEADERSHIP ACADEMY ST. JAMES SANT	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	01/12/2023	198.18
FIRST STUDENT, INC.	FIELD TRIPS	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	01/12/2023	217.29
FIRST STUDENT, INC.	WANDO HS WILD BLUE ROPES	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	274.58
FIRST STUDENT, INC.	STILES POINT DOCK ST THEATRE	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	338.86
FIRST STUDENT, INC.	BELL HALL TO DOCK ST THEATRE	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	376.38
FIRST STUDENT, INC.	WANDO FIELD TRIP	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	424.09
FIRST STUDENT, INC.	Bus for Field Trips	MINNIE HUGHES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	1,629.32
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2023	8,250.91
FIRST STUDENT, INC.	ZUCKER MS: ASHLEY RIDGE 11/14/22	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	132.80
FIRST STUDENT, INC.	MONTESSORI COMM: W ASHLEY THEATER 1:	MONTESSORI COMMUNITY SCH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	170.87
FIRST STUDENT, INC.	LUCY B HS: HARRIS TEETER PLAZA 12/14/22	LUCY G BECKHAM HIGH SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	176.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	JENNIE MOORE FIELD TRIP TRANS	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	222.65
FIRST STUDENT, INC.	LUCY BECKHAM HS FIELD TRIP TRANS	LUCY G BECKHAM HIGH SCHOC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	223.99
FIRST STUDENT, INC.	MT PLEASANT ACA: CHAS ARE THERAPUTIC F	MT PLEASANT ACADEMY - CURR FLDTR	844 - MISC DONATIONS	01/19/2023	247.15
FIRST STUDENT, INC.	MONTESSORI COMM SCH: SC AQUARIUM 01/	MONTESSORI COMMUNITY SCH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	247.83
FIRST STUDENT, INC.	OPEN TITLE I PO FOR FIRST STUDENT	EDITH FRIERSON ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	01/19/2023	250.13
FIRST STUDENT, INC.	LUCY B HS: COLEMAN BLVD XMAS PARADE	LUCY G BECKHAM HIGH SCHOC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	250.48
FIRST STUDENT, INC.	CHAS PROG ACAD FIELD TRIP TRANS	CHARLESTON PROGRESSIVE S - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	283.27
FIRST STUDENT, INC.	MONTESSORI COMM SCH: DPTMENT OF NATI	MONTESSORI COMMUNITY SCH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	284.71
FIRST STUDENT, INC.	HV ELEM: DOCK ST THEATER 12/14/22	HARBOR VIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	304.31
FIRST STUDENT, INC.	SULLIVANS ISL ELE: SEWEE VISITORS CNTEF	SULLIVAN'S ISLAND ELEMENTAI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	313.20
FIRST STUDENT, INC.	MINNIE HUGHES: CHAS MUSEUM 11/3/22	MINNIE HUGHES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	321.50
FIRST STUDENT, INC.	BUIST ACAD: DOCK ST THEATER 12/15/22	BUIST ACADEMY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	331.87
FIRST STUDENT, INC.	HURSEY MONTESSORI: GAILLARD CNTER 11	MALCOLM C HURSEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	339.78
FIRST STUDENT, INC.	ST ANDREWS E: DOCK ST. THEATER 12.14.22	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	345.74
FIRST STUDENT, INC.	LUCY BECKHAM FIELD TRIP TRANS	LUCY G BECKHAM HIGH SCHOC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	367.86
FIRST STUDENT, INC.	NORTHWOODS FIELD TRIP TRANS	NORTHWOODS MIDDLE SCHOC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	389.62
FIRST STUDENT, INC.	JENNIE MOORE ELEM: AVIAN CONSEVATION	JENNIE MOORE ELEMENTARY - CURR FLDTR	865 - PTSA FUNDS	01/19/2023	393.29
FIRST STUDENT, INC.	JENNIE MOORE ELEM: AVIAN CONSEVATION	JENNIE MOORE ELEMENTARY - CURR FLDTR	865 - PTSA FUNDS	01/19/2023	409.33
FIRST STUDENT, INC.	WANDO HS: JAMES INLSND COUNTY PK 01/C	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	420.71
FIRST STUDENT, INC.	MPA FIELD TRIP TRANS	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	430.68
FIRST STUDENT, INC.	CE WILLIAMS SOUTH FIELD TRIP TRANS	CE WILLIAMS - SOUTH (7TH 8TH) - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	437.79
FIRST STUDENT, INC.	EB ELLINGTON ELEM: DOCK ST THEATER 12/	E B ELLINGTON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	448.31
FIRST STUDENT, INC.	EB ELLINGTON ELM: DOCK ST THEATER 12/1	E B ELLINGTON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	474.59
FIRST STUDENT, INC.	MURRAY LASAINE: GAILLARD CNTER 01/10/2	MURRAY-LASAINE ELEMENTAR' - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	512.49
FIRST STUDENT, INC.	MONTESSORI COMM SCH: LEGARE FARMS 1	MONTESSORI COMMUNITY SCH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	513.41
FIRST STUDENT, INC.	WANDO HS: JAMES ISL COUNTY PK 1/06/23	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	536.99
FIRST STUDENT, INC.	LUCY BECKHAM FIELD TRIP TRANS	LUCY G BECKHAM HIGH SCHOC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	542.50
FIRST STUDENT, INC.	CAMP RD MS: SUMMERVILLE PRESB CHURCH	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	643.86

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FIRST STUDENT, INC.	ST ANDREWS E: PATRIOTS PT 11/30/22	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	656.25
FIRST STUDENT, INC.	ST ANDREWS E: DPTMENT OF NATURAL RES	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	706.67
FIRST STUDENT, INC.	SULLIVANS ISL ELEM: BULLS ISLAND FERRY	SULLIVAN'S ISLAND ELEMENTAI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	707.76
FIRST STUDENT, INC.	LUCY B HS: TRACKMEET HARDEEVILLE 10/2	LUCY G BECKHAM HIGH SCHOC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	811.27
FIRST STUDENT, INC.	DRAYTON HALL E: PATRIOTS PT 11/04/22	DRAYTON HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	811.76
FIRST STUDENT, INC.	LUCY B HS: WESTOOD HS 10/29/22	LUCY G BECKHAM HIGH SCHOC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	1,084.14
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	1,221.87
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	1,236.57
FIRST STUDENT, INC.	JANE EDWARDS ELE: GAILLARD CNTER 11/2	JANE EDWARDS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	1,259.11
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	1,367.47
FIRST STUDENT, INC.	BUS TRANSPORTATION CONTRACT	R B STALL HIGH - STD TRANS	201 - TITLE I (84.010)	01/19/2023	2,616.75
FIRST STUDENT, INC.	BUS TRANSPORTATION CONTRACT	R B STALL HIGH - STD TRANS	201 - TITLE I (84.010)	01/19/2023	3,663.45
FIRST STUDENT, INC.	TRANSPORTATION	SANDERS-CLYDE ELEMENTARY - STD TRANS	225 - CARES ACT ESSER II	01/26/2023	117.57
FIRST STUDENT, INC.	WHITESIDE ELEM: 01/11/23 THE UNIVERISTY	MAMIE P WHITESIDES ELEMEN' - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	166.23
FIRST STUDENT, INC.	MORNINGSIDE MIDDLE: 08/09/22 MIDLAND PH	MORNINGSIDE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	167.61
FIRST STUDENT, INC.	ASHLEY RIVER CRT ARTS: 12/08/22 CHARLES	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	192.75
FIRST STUDENT, INC.	ASHLEY RIVER CREATIVE ART: GIBBES MUSE	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	197.44
FIRST STUDENT, INC.	ASHLEY REIVER CREATIVE ARTS: GIBBES ML	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	203.66
FIRST STUDENT, INC.	FIELD TRIP LADSON	LADSON ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	01/26/2023	206.79
FIRST STUDENT, INC.	MORNINGSIDE MIDDLE: STARS & STRIKES 7/	MORNINGSIDE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	208.33
FIRST STUDENT, INC.	ASHLEY REVIER CRET ARTS: 12/02/22 CHILDI	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	219.94
FIRST STUDENT, INC.	FIELD TRIP	MORNINGSIDE MIDDLE - CURR FLDTR	100 - GENERAL OPERATING	01/26/2023	230.41
FIRST STUDENT, INC.	ASHLEY RIVER CRT ARTS: 10/18/22 JOE RILE	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	266.75
FIRST STUDENT, INC.	MURRAY LASAINE ELEM: DOCK ST THEATER	MURRAY-LASAINE ELEMENTAR' - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	284.28
FIRST STUDENT, INC.	MORNINGSIDE MIDDLE: 10/21/22 FRANCIS M.	MORNINGSIDE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	1,010.55
FIRST STUDENT, INC.	TRANSPORTATION	SANDERS-CLYDE ELEMENTARY - STD TRANS	225 - CARES ACT ESSER II	01/26/2023	1,493.68
FIRST STUDENT, INC.	TRANSPORTATION	SANDERS-CLYDE ELEMENTARY - STD TRANS	218 - ESSER III	01/26/2023	2,947.76
FISHER SCIENTIFIC ED FUNDAMENTALS	FISHER SCI ORDER FOR BIOMED	EAST COOPER CAS - SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/26/2023	208.48

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FISHER SCIENTIFIC ED FUNDAMENTALS	FISHER SCI ORDER FOR BIOMED	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/26/2023	463.95
FLAGHOUSE INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	550.00
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	128.20
FLOORING CONNECTION	CARIO - GYM FLOOR SCREEN AMD RECOAT	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/26/2023	4,500.00
FLORIDA VIRTUAL SCHOOL	CLIENT HOSTED PER STUDENT LICENSE	VIRTUAL PROGRAMS	- INSTR PROG	100 - GENERAL OPERATING	01/26/2023	450.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	3,813.26
FORMS & SUPPLY INC	Student Supplies	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	01/26/2023	5,237.23
FORSBERG ENGINEERING & SURVEYING INC	Civil engineering for DW paving- Academic Magne	ACADEMIC MAGNET HIGH SCHK	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	01/12/2023	4,160.25
FORSBERG ENGINEERING & SURVEYING INC	EARLY COLLEGE - HAMPSTEAD PARK DESIGN	EARLY COLLEGE HIGH SCHOOL	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	30,715.39
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	300.00
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2023	765.14
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2023	2,535.23
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	1,127.34
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/19/2023	119.44
FRIPP ISLAND RESORT, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	2,912.52
FRONTIER	864-189-0374-110199-5	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	8.59
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	90.26
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	123.98
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	204.23
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID CLAIMING	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/26/2023	36.63
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID CLAIMING	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/26/2023	2,888.72
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	CHARLES PINCKNEY ELEMENT/	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	105.05
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	LAING MIDDLE	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	483.79
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	LUCY G BECKHAM HIGH SCHOC	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	546.23
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	MEMMINGER ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	546.25
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	JAMES ISLAND ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	620.93
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	PEPPERHILL ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	718.12
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	CHARLES PINCKNEY ELEMENT/	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	748.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	PEPPERHILL ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	849.87
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	MEMMINGER ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	991.76
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	LUCY G BECKHAM HIGH SCHOC - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	1,299.60
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	MEMMINGER ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	3,075.28
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	JAMES ISLAND ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	3,240.98
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	LAING MIDDLE - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	3,611.78
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	CHARLES PINCKNEY ELEMENT/ - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	3,641.83
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	MOULTRIE MIDDLE - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	4,311.04
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	WANDO HIGH SCHOOL - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	9,310.92
FSS SOFTWARE TOPCO LP	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	932.62
FSS SOFTWARE TOPCO LP	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	2,158.94
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	GOV JAMES B EDWARDS ELEM - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	106.12
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	E B ELLINGTON ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	178.97
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	JULIAN MITCHELL ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	280.17
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	EAST COOPER CAS - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	310.32
FSS SOFTWARE TOPCO LP	Title I Follett	JULIAN MITCHELL ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	01/26/2023	371.52
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	CAMP ROAD MIDDLE SCHOOL - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	472.63
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	MALCOLM C HURSEY ELEMENT - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	472.70
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	NORTH CHARLESTON ELEMEN - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	493.56
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	ANGEL OAK ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	495.92
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	OAKLAND ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	501.73
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	BUIST ACADEMY ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	510.39
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	MINNIE HUGHES ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	512.07
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	CE WILLIAMS - NORTH (6TH) - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	514.45
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	MINNIE HUGHES ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	544.29
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	MORNINGSIDE MIDDLE - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	548.24
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	DEER PARK MIDDLE SCHOOL - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	566.61
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	CHARLESTON PROGRESSIVE S - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	570.47

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FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	MATILDA F DUNSTON ELEMENT - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	575.30
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	MAMIE P WHITESIDES ELEMEN - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	602.77
FSS SOFTWARE TOPCO LP	LIBRARY BOOKS	MT ZION ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	01/26/2023	606.14
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	CAMP ROAD MIDDLE SCHOOL - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	664.73
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	ASHLEY RIVER ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	678.42
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	MOULTRIE MIDDLE - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	694.64
FSS SOFTWARE TOPCO LP	DO NOT REORDER/THIS IS TO REPLACE PO 2	MILITARY MAGNET ACADEMY - LIB BOOKS	100 - GENERAL OPERATING	01/26/2023	704.94
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	GOV JAMES B EDWARDS ELEM - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	708.89
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	A C CORCORAN ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	716.92
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	LAUREL HILL PRIMARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	746.29
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	NORTH CHARLESTON ELEMEN - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	747.58
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	CAMP ROAD MIDDLE SCHOOL - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	775.06
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	MILITARY MAGNET ACADEMY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	781.22
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	ZUCKER MIDDLE SCHOOL - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	823.77
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	LAING MIDDLE - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	917.36
FSS SOFTWARE TOPCO LP	BOOKS FOR MEDIA CENTER	LUCY G BECKHAM HIGH SCHOC - LIB BOOKS	100 - GENERAL OPERATING	01/26/2023	956.46
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	DEER PARK MIDDLE SCHOOL - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,050.45
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	PEPPERHILL ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,127.96
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	MATILDA F DUNSTON ELEMENT - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,182.29
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	JAMES ISLAND ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,232.62
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	MT ZION ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,269.47
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	DEER PARK MIDDLE SCHOOL - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,349.18
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	BUIST ACADEMY ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,522.80
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	ANGEL OAK ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,587.44
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	CE WILLIAMS - NORTH (6TH) - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,599.41
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	SANDERS-CLYDE ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,662.34
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	MALCOLM C HURSEY ELEMENT - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,731.41
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	JANE EDWARDS ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,746.50

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FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	MORNINGSIDE MIDDLE	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,780.14
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	DANIEL JENKINS ACADEMY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,999.71
FSS SOFTWARE TOPCO LP	COPY OF EACH BOOK FROM THE ATTACHED I	BURKE HIGH	- LIB BOOKS	891 - GW BUSH FOUNDATION	01/26/2023	2,004.30
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	MATILDA F DUNSTON ELEMENT	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	2,342.12
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	BUIST ACADEMY ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	2,580.53
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	SANDERS-CLYDE ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	3,063.23
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	ASHLEY RIVER ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	3,209.05
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	GOV JAMES B EDWARDS ELEM	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	3,245.87
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	LAUREL HILL PRIMARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	3,636.79
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	SIMMONS-PINCKNEY MIDDLE	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	3,652.76
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	A C CORCORAN ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	3,660.28
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	MALCOLM C HURSEY ELEMENT	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	3,706.39
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	NORTH CHARLESTON ELEMEN	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	3,972.91
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	CHARLESTON PROGRESSIVE S	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	4,218.36
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	BELLE HALL ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	4,225.96
FSS SOFTWARE TOPCO LP	LIBRARY BOOKS FOR STUDENTS	PINEHURST ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	4,325.38
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	MINNIE HUGHES ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	4,347.46
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	DRAYTON HALL ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	4,459.91
FSS SOFTWARE TOPCO LP	BOOKS FOR MEDIA CENTER	LUCY G BECKHAM HIGH SCHOC	- LIB BOOKS	100 - GENERAL OPERATING	01/26/2023	5,074.70
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	123.31
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	374.26
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	137.21
FUNDRAISING.COM	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	288.00
EMPLOYEE REIMBURSEMENT	SUPPLIES AND FOOD FOR AP MEETINGS	LITERACY AND LEARNING	- SUPPLIES	218 - ESSER III	01/12/2023	114.72
EMPLOYEE REIMBURSEMENT	SUPPLIES AND FOOD FOR AP MEETINGS	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/12/2023	138.78
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY AND LEARNING	- IN STATE	218 - ESSER III	01/19/2023	105.12
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY AND LEARNING	- IN STATE	218 - ESSER III	01/19/2023	124.06
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY AND LEARNING	- IN STATE	218 - ESSER III	01/19/2023	135.25

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GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2023	3,783.31
GEORGE COUROS	GUEST SPEAKER GEORGE COUROS JANUAR	EAST COOPER CAS	- INSTR PROG	100 - GENERAL OPERATING	01/12/2023	15,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	107.44
GLENN ARNOLD	PARENT PAID STUDENT ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	01/12/2023	1,265.03
GRACIELLA DREW	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	01/12/2023	6,300.00
GRANDIFLORA LANDSCAPES, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	1,172.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	-10.54
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	4.84
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	5.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	5.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	5.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	5.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	5.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	5.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	5.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	5.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	5.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	5.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	5.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	5.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	5.61
GRANITE TELECOMMUNICATIONS, LLC	04054813	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	5.61
GRANITE TELECOMMUNICATIONS, LLC	04054813	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	5.61
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	5.72
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	6.16
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	11.11
GRANITE TELECOMMUNICATIONS, LLC	04054813	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	11.11
GRANITE TELECOMMUNICATIONS, LLC	04054813	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	11.11

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GRANITE TELECOMMUNICATIONS, LLC	04054813	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	11.11
GRANITE TELECOMMUNICATIONS, LLC	04054813	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	11.11
GRANITE TELECOMMUNICATIONS, LLC	04054813	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	11.11
GRANITE TELECOMMUNICATIONS, LLC	04054813	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	11.11
GRANITE TELECOMMUNICATIONS, LLC	04054813	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	11.11
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	11.11
GRANITE TELECOMMUNICATIONS, LLC	04054813	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	11.11
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	11.11
GRANITE TELECOMMUNICATIONS, LLC	04054813	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	16.61
GRANITE TELECOMMUNICATIONS, LLC	04054813	MEETING STREET ACD@BREN	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	16.61
GRANITE TELECOMMUNICATIONS, LLC	04054813	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	16.61
GRANITE TELECOMMUNICATIONS, LLC	04054813	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	22.22
GRANITE TELECOMMUNICATIONS, LLC	04054813	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	22.22
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	23.87
GRANITE TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	24.75
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	28.60
GRANITE TELECOMMUNICATIONS, LLC	04054813	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	28.60
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	28.82
GRANITE TELECOMMUNICATIONS, LLC	04054813	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	29.92
GRANITE TELECOMMUNICATIONS, LLC	04054813	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	33.33
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	37.07
GRANITE TELECOMMUNICATIONS, LLC	04054813	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	53.34
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	53.85
GRANITE TELECOMMUNICATIONS, LLC	04054813	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	53.85
GRANITE TELECOMMUNICATIONS, LLC	04054813	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	54.35
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	56.90
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	57.09
GRANITE TELECOMMUNICATIONS, LLC	04054813	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	57.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	04054813	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	71.39
GRANITE TELECOMMUNICATIONS, LLC	04054813	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	80.07
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	88.93
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	96.25
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	97.69
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	102.19
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	102.19
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	103.20
GRANITE TELECOMMUNICATIONS, LLC	04054813	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	103.20
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	103.70
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	103.70
GRANITE TELECOMMUNICATIONS, LLC	04054813	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	104.21
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	105.72
GRANITE TELECOMMUNICATIONS, LLC	04054813	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	105.82
GRANITE TELECOMMUNICATIONS, LLC	04054813	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	109.21
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	113.57
GRANITE TELECOMMUNICATIONS, LLC	04054813	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	115.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	124.52
GRANITE TELECOMMUNICATIONS, LLC	04054813	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	147.53
GRANITE TELECOMMUNICATIONS, LLC	04054813	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	147.53
GRANITE TELECOMMUNICATIONS, LLC	04054813	MAMIE P WHITESIDES ELEMEN' - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	148.04
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	148.04
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	148.73
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	151.02
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	151.53
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	152.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	152.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	152.03

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GRANITE TELECOMMUNICATIONS, LLC	04054813	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	152.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	152.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	152.54
GRANITE TELECOMMUNICATIONS, LLC	04054813	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	152.54
GRANITE TELECOMMUNICATIONS, LLC	04054813	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	156.08
GRANITE TELECOMMUNICATIONS, LLC	04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	175.13
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	189.58
GRANITE TELECOMMUNICATIONS, LLC	04054813	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	193.67
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	195.25
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	199.30
GRANITE TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	237.53
GRANITE TELECOMMUNICATIONS, LLC	04054813	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	284.14
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	414.38
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	685.31
GRAYBAR ELECTRIC COMPANY	FLUKE VERSIV DSX2-8000 CABLE ANALYZER	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/12/2023	1,712.82
GRAYBAR ELECTRIC COMPANY	CALHOUN - LEARNING SERVICES CABLE	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	138.16
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	01/12/2023	74.09
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	OFFICE OF GENERAL COUNSEL	- GASOLINE	100 - GENERAL OPERATING	01/12/2023	102.81
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	CAPITAL IMPROVEMENT	- GASOLINE	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	263.96
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	01/12/2023	350.51
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	01/12/2023	440.60
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	01/12/2023	942.60
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	01/12/2023	1,036.56
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	01/12/2023	2,067.70
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	01/12/2023	9,894.07
GREAT-WEST RETIREMENT SERVICES	DIV CODE #1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	01/05/2023	59,274.54
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	01/12/2023	64,329.35
GREENE FINNEY CAULEY , LLP	FINANCIAL SERVICES	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	01/26/2023	8,000.00

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GREENVILLE COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	250.00
GREG MATHIS CHARTER SCHOOL	ELEMENTARY SCHOOL NURSES	GREG MATHIS CHARTER	- TRANSIT	936 - ELEM SCHOOL NURSES	01/12/2023	21,181.72
GREG MATHIS CHARTER SCHOOL	IDEA-INDIVIDUALS WITH DIS. ACT	GREG MATHIS CHARTER	- TRANSIT	203 - IDEA	01/26/2023	52,835.78
GREG MATHIS CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/26/2023	98,862.96
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	R B STALL HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	01/19/2023	300.00
GRENVILLE HENRY WINTHROP	GARRETT - TREE SERVICES (ARC)	GARRETT ACADEMY OF TECHN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	2,495.00
GRENVILLE HENRY WINTHROP	DRAYTON HALL - TREE SERVICES	DRAYTON HALL ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	5,875.00
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	R B STALL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/05/2023	384.06
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MONTESSORI COMMUNITY SCH	- SUPPLIES	225 - CARES ACT ESSER II	01/12/2023	3,246.02
GUITAR CENTER INC.	BAND EQUIPMENT FOR JAMES SIMONS	JAMES SIMONS ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	01/12/2023	11,451.65
GUITAR CENTER INC.	BAND EQUIPMENT FOR MONTESSORI COMM	MONTESSORI COMMUNITY SCH	- SUPPLIES	225 - CARES ACT ESSER II	01/12/2023	11,451.65
GUITAR CENTER INC.	MUSIC INSTRUMENTS & EQUIPMENT FOR HUF	MALCOLM C HURSEY ELEMENT	- SUPPLIES	225 - CARES ACT ESSER II	01/12/2023	14,795.77
GUITAR CENTER INC.	BAND EQUIPMENT FOR ST. JAMES SANTEE	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	225 - CARES ACT ESSER II	01/19/2023	3,029.11
GUITAR CENTER INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	100.00
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	622.44
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/26/2023	1,421.36
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/26/2023	1,585.95
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	225 - CARES ACT ESSER II	01/26/2023	3,246.02
GULF STREAM CONSTRUCTION COMPANY	STONEY FIELD - FIELD IMPROVMEN	BURKE HIGH	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	01/12/2023	2,348.59
GULF STREAM CONSTRUCTION COMPANY	STONEY FIELD - FIELD IMPROVMEN	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	80,826.70
H G JONES ASSOCIATES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	1,007.45
H G JONES ASSOCIATES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	1,162.13
H G JONES ASSOCIATES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	2,219.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	22.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	197.58
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R PROFESSIONAL SERVICES		OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/12/2023	8,502.49
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R PROFESSTIONAL SERVICES RENDERED THRC		OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/12/2023	17,148.95
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R PROFESSIONAL SERVICES RENDERED THRO		OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/12/2023	22,252.96

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HANAHAN HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	250.00
HANAHAN HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	250.00
HANAHAN HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	650.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	18.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	29.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	82.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	274.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	398.00
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	01/26/2023	399.81
HART HALSEY LLC	SECURITY WANDO	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	165.20
HART HALSEY LLC	SECURITY CE WILLIAMS SOUTH	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	276.00
HART HALSEY LLC	SECURITY BECKHAM POWDER PUFF FOOTBA	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	566.40
HART HALSEY LLC	SECURITY WANDO BB	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	1,132.80
HART HALSEY LLC	SECURITY ST JOHNS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	138.00
HART HALSEY LLC	SECURITY ST JOHNS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	333.50
HART HALSEY LLC	SECURITY BURKE HS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	368.00
HART HALSEY LLC	SECURITY BURKE HS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	678.50
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	944.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	1,288.00
HART HALSEY LLC	SECURITY BURKE HS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	1,311.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	1,472.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	COMMUNICATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	184.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	184.00
HART HALSEY LLC	WANDO SECURITY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	336.53
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	368.00
HART HALSEY LLC	WANDO SECURITY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	733.96
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	755.20
HART HALSEY LLC	LUCY BECKHAM HS OCEANSIDE BASKETBALL	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	944.00

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HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	1,058.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	138.00
HART HALSEY LLC	SECURITY FOR GAMES	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	368.00
HART HALSEY LLC	SECURITY FOR GAMES	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	690.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	735.37
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	756.61
HART HALSEY LLC	SECURITY FOR GAMES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	802.40
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	1,058.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	1,260.40
HART HALSEY LLC	SECURITY FOR GAMES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	1,532.72
HART HALSEY LLC	SECURITY FOR GAMES	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	2,501.25
HAYNSWORTH SINKLER BOYD PA	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/19/2023	892.50
EMPLOYEE REIMBURSEMENT	FOOD FOR ADMIN LUNCH AND CAKE FOR STL	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/26/2023	93.26
EMPLOYEE REIMBURSEMENT	FOOD FOR ADMIN LUNCH AND CAKE FOR STL	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/26/2023	145.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	300.00
HERALD OFFICE SYSTEMS	OFFICE FURNITURE - ROOM 214B	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/12/2023	503.04
HM NORTHCUTT CORP	JANE EDWARDS- REPLACE VALVES AND PIPIN	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2023	3,900.00
EMPLOYEE REIMBURSEMENT	MRYTLE BEACH, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/12/2023	131.25
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/12/2023	149.25
HORRY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	400.00
HOUGHTON MIFFLIN	READ 180-STAGE B--7/1/22-6/30/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	18,675.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CONTRACTS/PROCUREMENT S	- IN STATE	100 - GENERAL OPERATING	01/05/2023	141.25
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CONTRACTS/PROCUREMENT S	- IN STATE	100 - GENERAL OPERATING	01/12/2023	175.58
HUGER CONSTRUCTION CO INC	MEETING ST AT BURNS - CONCRETE PAD INS	MEETING ST. ELEM. AT BURNS	- IMPROV OTH	100 - GENERAL OPERATING	01/26/2023	33,282.00
ICON BOILER, INC.	CHAS PROG - REPLACE PCM CONTROL BOAR	CHARLESTON PROGRESSIVE S	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/05/2023	16,737.51
ID SHOP	EMPLOYEES ID BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/12/2023	2,491.30
ID SHOP	STUDENT ID SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/12/2023	8,974.28
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,560.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	2,600.00
ILLINOIS DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/05/2023	489.88
ILLINOIS DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/12/2023	421.09
IMPACT FIRE SERVICES, LLC	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2023	1,298.28
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2023	990.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	01/03/2023	1,133,340.57
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	01/03/2023	2,270,664.00
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/05/2023	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	01/11/2023	1,113.82
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	01/11/2023	2,115.20
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/12/2023	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	01/17/2023	60.86
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	01/17/2023	192.48
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	01/17/2023	1,081,533.93
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	01/17/2023	2,319,210.24
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	01/23/2023	37,005.92
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	01/23/2023	40,022.25
INTERSTATE TRANSPORTATION EQUIPMENT	PURCHASE OF ACTIVITY BUSES	VARIOUS SCHOOLS	- VEHICLES	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	63,795.00
IPW CONSTRUCTION GROUP, LLC	LGBHS - MODULAR CLASS BLDG PKG BID AW/	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	67,341.64
IPW CONSTRUCTION GROUP, LLC	WANDO'S BAND RENOVATION GC CONTRACT	WANDO HIGH SCHOOL	- CONST SVS	521 - SPRING BAN SERIES 2021C	01/12/2023	225,351.33
IPW CONSTRUCTION GROUP, LLC	WANDO'S BAND RENOVATION GC CONTRACT	WANDO HIGH SCHOOL	- CONST SVS	521 - SPRING BAN SERIES 2021C	01/12/2023	326,761.60
IPW CONSTRUCTION GROUP, LLC	CE WILLIAMS - FORMER CEW DEMO CONTRAC	CE WILLIAMS - SOUTH (7TH 8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/26/2023	20,302.86
IT'S ELEMENTARY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	1,790.19
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	273.99
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	115.00
JACKSON-DAVENPORT VISION CENTER	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/26/2023	296.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/12/2023	196.31
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/12/2023	218.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	DANIEL JENKINS ACADEMY	- IN STATE	207 - VOC ED / CATE (84.048)	01/26/2023	464.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	585.57
JAMEL C FOSTER	SECURITY MARY FORD OFF DUTY	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2023	1,480.00
JAMEL C FOSTER	SECURITY MARY FORD	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	960.00
JAMEL C FOSTER	SECURITY M FORD ELC OFF DUTY SPL ASSIG	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	1,180.00
JAMEL C FOSTER	SECURITY MARY FORD	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	960.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST OFF DUTY	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2023	280.00
JAMES DANIEL FULWOOD	SECURITY GOODWIN	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	640.00
JAMES DANIEL FULWOOD	SECURITY WB GOODWIN ES OFF DTY SPL AS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	160.00
JAMES F. RYAN III	SECURITY GOODWIN OFF DUTY	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2023	640.00
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	320.00
JAMES F. RYAN III	SECURITY GOODWIN	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	640.00
JAMES ISLAND HIGH CHARTER SCHOOL	ELEMENTARY SCHOOL NURSES	JAMES ISLAND CHARTER HIGH	- TRANSIT	936 - ELEM SCHOOL NURSES	01/12/2023	21,181.72
JAMES ISLAND HIGH CHARTER SCHOOL	AFJROTC-OCT,NOV,DEC	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	01/26/2023	19,057.64
JAMES ISLAND HIGH CHARTER SCHOOL	IDEA-INDIVIDUALS WITH DIS. ACT	JAMES ISLAND CHARTER HIGH	- TRANSIT	203 - IDEA	01/26/2023	239,793.16
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	01/26/2023	1,938,719.41
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/26/2023	883.29
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/05/2023	937.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/12/2023	937.50
JAMES W. INGRAM, III	WANDO CONCERT RECORDING	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	600.00
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	01/12/2023	165.26
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/12/2023	213.75
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	HEADSTART/EHS/PRESCHOOL	- OUT STATE	397 - AID TO DISTRICTS	01/26/2023	1,316.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	142.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	257.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	01/26/2023	152.50
JENNIE L SNYDER	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	01/26/2023	3,875.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	397 - AID TO DISTRICTS	01/12/2023	132.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	OCT22M	STUDENT SUPPORT	- IN STATE	397 - AID TO DISTRICTS	01/12/2023	215.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	167.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	01/05/2023	150.00
EMPLOYEE REIMBURSEMENT	ANAHEIM, CA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/12/2023	274.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	143.29
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/12/2023	140.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/12/2023	111.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	100.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	119.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	123.53
JHL INVESTMENTS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	116.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	112.42
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	01/19/2023	322.87
JOHN ARTHUR SMALLS JR	SECURITY NCHS BB	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	260.00
JOHN ARTHUR SMALLS JR	SECURITY NORTH CHAS ELEM OFF DUTY	NORTH CHARLESTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2023	520.00
JOHN ARTHUR SMALLS JR	SECURITY NC HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	234.00
JOHN ARTHUR SMALLS JR	SECURITY PEPPERHILL ES OFF DTY SPL ASSI	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	320.00
JOHN ARTHUR SMALLS JR	SECURITY PEPPERHILL	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	320.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	184.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	436.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	221.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	696.64
JOHN R. RICH	LIME POLOS	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	602.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	A C CORCORAN ELEMENTARY	- INSTR PROG	218 - ESSER III	01/19/2023	406.00
JOHNICE MOORE	3 HR PD ON SCHOOL SOCIAL WORK PRACTIC	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	01/05/2023	1,500.00
JOHNSON CONTROLS US HOLDINGS LLC	DW Bldg ARCA Fire Alarm	ASHLEY RIVER ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	01/05/2023	4,181.35
JOHNSON CONTROLS US HOLDINGS LLC	JICHS CTE & GYM - CCTV SYSTEM	JAMES ISLAND CHARTER HIGH	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	4,454.39
JOHNSON CONTROLS US HOLDINGS LLC	DW Bldg NCHS Fire Alarm for Cafeteria& Fnt offic	NORTH CHARLESTON HIGH	- SECUR/SURV	598 - SETTLEMENTS-CAPITAL PROJECTS	01/12/2023	9,654.84

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JOHNSON CONTROLS US HOLDINGS LLC	DW Bldg Wando Fire Alarm	WANDO HIGH SCHOOL	- CONST SVS	521 - SPRING BAN SERIES 2021C	01/19/2023	16,927.12
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	460.85
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	386.95
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	215.82
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	670.35
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	572.25
JONATHAN W. LAWRENCE	SECURITY NC HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	234.00
JONES & FRANK PETROLEUM EQUIPMENT SPECIALISTS	BVIEW - AUTO FUEL DISPENS SYSTEM REPLC	BRIDGE VIEW DRIVE	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	01/26/2023	16,126.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	105.00
JORDAN WILLIAMSON	SECURITY MTG ST @ BURNS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2023	160.00
JORDAN WILLIAMSON	SECURITY MEETING ST BURNS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	160.00
JORDAN WILLIAMSON	SECURITY MEETING ST@BURNS ES OFF DTY	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	320.00
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/12/2023	114.00
JOSEPH F GORMAN	FY23 CHICORA STUDENT ENRICHMENT	CHICORA ELEMENTARY	- INSTR SVS	218 - ESSER III	01/12/2023	300.00
JOSEPH F GORMAN	PARENT PAID STUDENT ENRICHMENT	GARRETT COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	01/12/2023	720.30
JOSEPH F GORMAN	PARENT PAID STUDENT ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	01/12/2023	1,646.40
JOSEPH F GORMAN	PARENT PAID STUDENT ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	01/12/2023	2,263.80
JOSEPH F GORMAN	PARENT PAID STUDENT ENRICHMENT	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	01/12/2023	5,505.15
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/26/2023	300.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/26/2023	300.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/26/2023	300.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/26/2023	450.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/26/2023	450.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/26/2023	450.00
JOSEPH LEON DUBOSE JR.	SECURITY NORTH CHAS ELEM	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	960.00
JOSEPH LEON DUBOSE JR.	SECURITY N CHARS ES OFF DUTY SPL ASSIG	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	640.00
JOSEPH LEON DUBOSE JR.	SECURITY NORTH CHAS ELEM	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	960.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	WEST ASHLEY HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	01/26/2023	839.28

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EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING CC - IN STATE	100 - GENERAL OPERATING	01/12/2023	104.31
JOSHUA BURDETTE	SECURITY SOA	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	160.00
JOSTENS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	429.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	100.00
JUMILL HORNSBY JR.	SECURITY MEETING ST @ BRENTWOOD	MEETING STREET ACD@BRENTWOOD - PRO/TECH SVS	100 - GENERAL OPERATING	01/05/2023	360.00
JUMILL HORNSBY JR.	SECURITY MEETING ST ELEM	MEETING STREET ACD@BRENTWOOD - PRO/TECH SVS	100 - GENERAL OPERATING	01/12/2023	720.00
JUMILL HORNSBY JR.	SECURITY MEETING ST ES@BRENTWOOD OFF D	MEETING STREET ACD@BRENTWOOD - PRO/TECH SVS	100 - GENERAL OPERATING	01/19/2023	360.00
EMPLOYEE REIMBURSEMENT	TAMPA, FL	ELEMENTARY LEARNING COMMUNITY - OUT STATE	100 - GENERAL OPERATING	01/26/2023	366.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	534.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	52.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	120.53
KA PRODUCTIONS	CAMP ROAD MS SPEAKER	CAMP ROAD MIDDLE SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	101.97
EMPLOYEE REIMBURSEMENT	ANAHEIM,CA	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/12/2023	323.30
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	EDITH FRIERSON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/19/2023	180.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	MATILDA F DUNSTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/19/2023	360.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/19/2023	360.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/19/2023	360.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	MINNIE HUGHES ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/19/2023	360.00
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	15,567.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	121.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	66.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	151.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	131.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	267.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	147.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	294.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	106.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	01/26/2023	102.38
EMPLOYEE REIMBURSEMENT	ANAHEIM, CA	PROFESSIONAL DEVELOPME - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/12/2023	106.29
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	01/12/2023	144.73
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	01/12/2023	172.46
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	01/12/2023	176.31
KATHERINE LEWIS	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE - INSTR SVS	303 - STATE AID TO CLASSROOMS	01/12/2023	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2023	34.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2023	56.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2023	70.56
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	225 - CARES ACT ESSER II	01/12/2023	1,920.00
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	225 - CARES ACT ESSER II	01/12/2023	2,340.00
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	225 - CARES ACT ESSER II	01/19/2023	2,400.00
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	225 - CARES ACT ESSER II	01/26/2023	1,920.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUC - IN STATE	207 - VOC ED / CATE (84.048)	01/26/2023	442.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	41.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	130.39
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - SOUTH (7TH 8TH) - IN STATE	600 - FOOD SERVICE FUNDS	01/26/2023	102.75
KELLY SERVICES	SUB SERVICES	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	-1,462.50
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	-997.92
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	-844.96
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	-585.00
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	-409.50
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	-390.00
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	-327.76
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	-292.50
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	-292.50
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	-195.00
KELLY SERVICES	SUB SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	-195.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	-195.00
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	-97.50
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	-97.50
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	-97.50
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	97.50
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	97.50
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	97.50
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	97.50
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	97.50
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	142.94
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	151.13
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	154.44
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	156.00
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	156.00
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	169.00
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	169.00
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	195.00
KELLY SERVICES	SUB SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	195.00
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	195.00
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINE ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	195.00
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	195.00
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	195.00
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	195.00
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	195.00
KELLY SERVICES	SUB SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	195.00
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	195.00
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	195.00
KELLY SERVICES	SUB SERVICES	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	195.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	195.00
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	195.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	195.00
KELLY SERVICES	SUB SERVICES	VARIOUS SCHOOLS - SUB OUTSRC	218 - ESSER III	01/05/2023	197.75
KELLY SERVICES	SUB SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	227.50
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	247.77
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	292.50
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	292.50
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	292.50
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - SUB OUTSRC	841 - HEAD START COLLABORATION	01/05/2023	295.82
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	302.26
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	01/05/2023	302.90
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	312.00
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	317.06
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	364.00
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	364.00
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	390.00
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	390.00
KELLY SERVICES	SUB SERVICES	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	390.00
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	390.00
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	390.00
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	390.02
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	390.08
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	396.50
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	417.20
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	429.19
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	01/05/2023	458.58
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	487.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	494.00
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	497.26
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	507.00
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	552.50
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	559.00
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	566.85
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	578.50
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	585.00
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	585.00
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	585.00
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	585.08
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	585.12
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	591.50
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	595.42
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	633.75
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	637.00
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	676.00
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	682.50
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	682.50
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	682.50
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	702.04
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	707.20
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	739.46
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/05/2023	741.00
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	747.50
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	754.00
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	780.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	780.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	780.00
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	786.50
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/05/2023	787.01
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	799.50
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	802.10
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	812.18
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	819.90
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	839.80
KELLY SERVICES	SUB SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/05/2023	850.85
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	858.00
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	871.07
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	874.07
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	877.50
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	877.50
KELLY SERVICES	SUB SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/05/2023	884.00
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	931.13
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	953.90
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	958.75
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	975.00
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	975.00
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	975.00
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	975.00
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	975.00
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	975.00
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	975.00
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	975.00
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	975.00
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	975.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	975.00
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	975.00
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	975.00
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	975.20
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	01/05/2023	1,022.88
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,059.50
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,073.24
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,079.00
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,079.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,079.00
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	01/05/2023	1,093.51
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,095.26
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,105.03
KELLY SERVICES	SUB SERVICES	DEPUTY SUPERINTENDENTS O	- OTHER SRVS	100 - GENERAL OPERATING	01/05/2023	1,144.13
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,161.80
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,170.00
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,170.00
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,201.22
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,211.60
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,235.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,274.00
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,326.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,326.00
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,332.50
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,332.50
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,345.54
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,352.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,360.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,365.00
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,365.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,392.63
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,423.50
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,462.50
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,462.50
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,462.50
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,527.50
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,543.10
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,560.00
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/05/2023	1,637.43
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,656.53
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,682.80
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,692.42
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,712.80
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,716.00
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,723.56
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,738.76
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,761.50
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,768.00
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,774.50
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,774.50
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,852.50
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,883.72
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,902.03
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,917.50
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,943.50
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,950.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,950.00
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,950.00
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	1,993.68
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,015.00
KELLY SERVICES	SUB SERVICES	DEPUTY SUPERINTENDENTS OFFICE - OTHER SRVS	100 - GENERAL OPERATING	01/05/2023	2,024.23
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,034.26
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,076.76
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,093.00
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,112.50
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,112.95
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,115.75
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,119.00
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,132.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,138.50
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,177.50
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,185.27
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,188.35
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,196.97
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,239.97
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,242.50
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,275.00
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,275.00
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,276.70
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,284.76
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,319.20
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,327.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,333.21
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,340.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,359.50
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,380.30
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,411.50
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,418.00
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,442.39
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	01/05/2023	2,470.00
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	01/05/2023	2,470.00
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,515.50
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,544.82
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,567.50
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,575.30
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THE - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,606.50
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,626.20
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,632.50
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,648.10
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,653.63
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	01/05/2023	2,655.04
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,660.32
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCHC - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,663.75
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCHC - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,672.60
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,672.80
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,678.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,678.00
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,691.04
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,707.25
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,716.98
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	01/05/2023	2,740.65
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,769.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,792.84
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,850.26
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/05/2023	2,854.53
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/05/2023	2,854.56
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,860.00
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,952.56
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,958.95
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/05/2023	2,958.95
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,965.30
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,981.91
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,990.00
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,990.00
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	2,990.00
KELLY SERVICES	SUB SERVICES	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	01/05/2023	3,015.84
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,047.28
KELLY SERVICES	SUB SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,052.30
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,055.00
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,055.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,102.22
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,107.04
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,120.01
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,139.50
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,156.20
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,298.75
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,315.13
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,324.76
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	01/05/2023	3,419.67
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,429.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,443.68
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,466.13
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,513.75
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,523.00
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,601.33
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,607.50
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,620.07
KELLY SERVICES	SUB SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,626.75
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,647.80
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,666.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,700.80
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,728.20
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,753.75
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,774.58
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,779.75
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,839.89
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,846.40
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES - OTHER SRVS	218 - ESSER III	01/05/2023	3,849.82
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,861.00
KELLY SERVICES	SUB SERVICES	INTERNAL CONSULTING - OTHER SRVS	873 - ED INNOVATION AND RESEARCH	01/05/2023	3,875.98
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,910.40
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,916.25
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	3,920.74
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/05/2023	3,935.05
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	4,024.25
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	4,036.02
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	4,077.50
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	4,106.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	4,114.25
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	4,188.05
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	4,192.50
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	4,250.40
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	4,270.50
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	4,289.60
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	4,352.08
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/05/2023	4,403.80
KELLY SERVICES	SUB SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	4,478.66
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	4,870.80
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	4,881.44
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	5,034.34
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	5,044.00
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN'	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	5,083.04
KELLY SERVICES	SUB SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	5,167.58
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	5,178.81
KELLY SERVICES	SUB SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	5,382.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	5,551.00
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	5,667.90
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	5,687.50
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	5,871.83
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINE ELEMENTAR'	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	6,017.71
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	6,171.94
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	6,305.82
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	6,537.57
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	6,584.50
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	6,708.04
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	6,747.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	6,880.24
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINE ELEMENTAR' - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	7,093.53
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	7,406.66
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	7,684.30
KELLY SERVICES	SUB SERVICES	STUDENT SUPPORT - OTHER SRVS	218 - ESSER III	01/05/2023	7,891.81
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	7,957.54
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOOC - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	8,060.04
KELLY SERVICES	SUB SERVICES	STUDENT SUPPORT - OTHER SRVS	218 - ESSER III	01/05/2023	8,195.75
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	9,062.09
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	9,161.02
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	9,300.57
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	9,327.60
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	9,551.28
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	9,828.00
KELLY SERVICES	SUB SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	10,036.00
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	10,670.61
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	12,698.18
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	12,975.19
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/05/2023	16,874.38
KELLY SERVICES	SUB SERVICES	VARIOUS SCHOOLS - SUB OUTSRC	218 - ESSER III	01/05/2023	71,811.50
KELLY SERVICES	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	265.20
KELLY SERVICES	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	469.20
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	489.60
KELLY SERVICES	FOOD SERVICE SUBS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	489.60
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	561.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	571.20
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	612.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	612.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	612.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	97.50
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	97.50
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	97.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	156.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	156.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	156.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	169.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	195.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	195.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	195.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	195.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	195.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	195.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	195.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	841 - HEAD START COLLABORATION	01/19/2023	195.04
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	297.38
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	841 - HEAD START COLLABORATION	01/19/2023	312.00
KELLY SERVICES	SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	01/19/2023	312.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	364.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/19/2023	367.20
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/19/2023	367.20
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	371.76
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	390.00
KELLY SERVICES	SUBS	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	390.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	390.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	390.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	390.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	453.39
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	453.39
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	468.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/19/2023	469.20
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	487.50
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	487.50
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	530.40
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	546.21
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	559.00
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	565.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	585.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	585.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	585.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	585.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	585.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	585.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	585.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	585.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	585.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	585.04
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	585.12
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	614.25
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	624.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	642.34
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	648.39
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	682.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	682.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	716.71
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	728.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	736.13
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	780.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	780.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	780.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	780.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	780.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/19/2023	818.06
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/19/2023	821.60
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	838.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	851.50
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	851.57
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	858.08
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	877.50
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	877.50
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	921.42
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	931.13
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	951.18
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	952.44
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	975.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,020.56
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,021.12
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	01/19/2023	1,022.88
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,046.50
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,046.50
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,053.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,072.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,112.85
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,118.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,135.89
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,144.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,170.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,170.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,202.18
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,202.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,215.50
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,228.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,267.50
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,267.50
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,270.76
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,277.25
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,285.38
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,300.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,300.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,378.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,378.47
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,387.83
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,399.20
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,410.50
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,438.14
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,462.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,462.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,462.50
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,505.40
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,508.04

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	01/19/2023	1,508.05
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,534.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,560.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,599.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,677.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,703.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,747.57
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS O - OTHER SRVS	100 - GENERAL OPERATING	01/19/2023	1,760.20
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/19/2023	1,775.37
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,797.90
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,798.68
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,820.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,839.50
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,911.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,950.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,969.50
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	01/19/2023	1,976.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	1,982.50
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	2,073.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/19/2023	2,140.92
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	2,174.18
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	2,275.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	2,340.00
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	2,359.50
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	2,375.55
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	2,528.24
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	218 - ESSER III	01/19/2023	2,766.38
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	2,888.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	2,915.14
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	2,932.05
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	2,974.24
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	3,033.80
KELLY SERVICES	SUBS	MURRAY-LASAIN ELEMENAR'	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	3,045.18
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	3,211.00
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	01/19/2023	3,251.84
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	3,314.03
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	3,315.55
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	3,647.89
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	01/19/2023	3,819.99
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2023	3,935.05
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	4,114.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	4,923.75
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	5,126.76
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	5,170.17
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/19/2023	5,188.41
KELLY SERVICES	SUBS	VARIOUS SCHOOLS	- SUB OUTSRC	218 - ESSER III	01/19/2023	7,684.00
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	-487.50
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	-97.50
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	97.55
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	195.00
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	195.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	195.00
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	195.00
KELLY SERVICES	SUB SERVICES	MURRAY-LASAIN ELEMENAR'	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	195.04
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	201.64
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	292.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	292.50
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	292.50
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	364.00
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	390.00
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	390.00
KELLY SERVICES	SUB SERVICES	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	390.00
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	470.48
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	474.50
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	507.00
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	01/26/2023	559.07
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	578.95
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	585.00
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	585.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	612.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	612.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	612.00
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	643.60
KELLY SERVICES	SUB SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	682.50
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	683.48
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	750.77
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	754.00
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	755.65
KELLY SERVICES	SUB SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	780.00
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	780.00
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	787.80
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	819.04
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	845.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	851.50
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	853.13
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	858.00
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	864.50
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	877.50
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	877.60
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	884.00
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	888.82
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	897.02
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	905.20
KELLY SERVICES	SUB SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/26/2023	936.00
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	949.00
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	975.00
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	975.00
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	975.00
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	975.20
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	01/26/2023	1,022.88
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,040.00
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,072.50
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,072.50
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,079.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,166.75
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,170.00
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,227.30
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/26/2023	1,230.06
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,365.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,404.00
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,450.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,469.00
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,525.90
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,527.50
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,534.04
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,560.00
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,560.16
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,580.12
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,582.85
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,703.00
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,722.50
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENT/	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,744.10
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,746.88
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,755.00
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,761.50
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	1,775.37
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,818.39
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,829.64
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,852.50
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,852.58
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,898.00
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,911.04
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	1,917.50
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	2,015.00
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENT/	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	2,101.13
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	2,125.50
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	2,138.50
KELLY SERVICES	SUB SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	2,205.95
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	2,242.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	2,253.94
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	2,288.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	2,314.47
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	2,315.65
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	2,340.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	2,340.00
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	2,372.50
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	2,380.30
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	2,457.00
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	2,470.00
KELLY SERVICES	SUB SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	2,532.30
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	2,565.90
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	2,567.50
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	2,664.32
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	01/26/2023	2,693.25
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	2,710.50
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	2,730.00
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	2,770.56
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	2,803.15
KELLY SERVICES	SUB SERVICES	DEPUTY SUPERINTENDENTS O	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	2,816.32
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	2,821.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	2,854.56
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	2,892.50
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	2,958.90
KELLY SERVICES	SUB SERVICES	MURRAY-LASAIN ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	2,969.22
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	3,036.80
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	3,113.50
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	3,211.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	3,217.58
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	3,264.19
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	3,289.12
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	3,306.29
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/26/2023	3,344.14
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	3,414.27
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	3,443.75
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	3,503.50
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	3,653.00
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	3,695.05
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	3,710.30
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	3,919.50
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	3,959.25
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	3,981.25
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	4,114.62
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	4,147.00
KELLY SERVICES	SUB SERVICES	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	01/26/2023	4,228.76
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	4,251.00
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	4,349.63
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	4,400.18
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	4,459.04
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	4,478.50
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	4,675.80
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	4,680.00
KELLY SERVICES	SUB SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	4,719.00
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	4,745.00
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	4,810.00
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	5,035.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	5,507.15
KELLY SERVICES	SUB SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	01/26/2023	5,880.41
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	6,341.93
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	6,765.51
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	6,858.97
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	8,125.00
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	9,313.21
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	9,434.08
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2023	10,087.94
KELLY TOURS, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	21,193.00
KELLY TOURS, INC.	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	6,750.00
KELLY TOURS, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	450.00
KELLY TOURS, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	2,875.00
KELLY TOURS, INC.	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2023	2,475.00
KEN CHARPIA DUNCAN	SECURITY NCHS BB VS BATTERY CREEK	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	160.00
KEN CHARPIA DUNCAN	SECURITY NCHS BB VS FT DORCHESTER	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	160.00
KEN CHARPIA DUNCAN	SECURITY NCHS BB VS HANAHAN	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	160.00
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/26/2023	124.87
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/19/2023	102.75
KERSHAW COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	150.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTHWOODS MIDDLE SCHOC	- IN STATE	100 - GENERAL OPERATING	01/26/2023	129.69
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/26/2023	136.69
KEVIN TERRELL CARTER	SECURITY NCHS BB VS FT DORCHESTER	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	160.00
KEY THRASHER, INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	464.36
KEY THRASHER, INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	1,804.00
KEY2ED, INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	01/05/2023	17,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/19/2023	218.75
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/19/2023	437.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/19/2023	468.75
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/19/2023	562.50
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	01/12/2023	129.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	225.32
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	GIFTED & TALENTED OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/26/2023	113.41
KIRK HANSON	SECURITY SOA	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	160.00
KNOX ASSOCIATES INC	LGBHS - KNOX BOXES FOR PORTABLES	LUCY G BECKHAM HIGH SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	2,066.64
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	01/12/2023	120.92
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	01/12/2023	153.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	267.65
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	420.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	454.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	490.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	499.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	511.65
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	539.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	550.39
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	557.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	560.59
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENDA	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	574.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	581.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENDA	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	599.35
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	627.91
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	640.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	641.81
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	648.31
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	678.71
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	686.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	695.91
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	727.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	735.91
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	864.23
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	1,041.23
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	1,073.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	1,098.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	1,210.56
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	1,320.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	1,377.03
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	1,384.55
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	1,445.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	1,830.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2023	1,881.67
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	127.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	234.67
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	274.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	279.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	311.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	360.47
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	366.59
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	366.59
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	367.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	370.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	394.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	428.81
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	448.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MALCOLM C HURSEY ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	476.27
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	514.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	517.66
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	547.71
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	566.51
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	589.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	655.45
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	683.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	684.83
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	688.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	825.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	890.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	1,234.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	1,436.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	1,657.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2023	1,905.09
KUYPERS CONSULTING, INC.	COMPREHENSIVE TRAIING ZONES OF REGUL	SPECIAL EDUCATION DEPARTM - INSTR PROG	203 - IDEA	01/26/2023	3,400.00
LAKE LOGAN EPISCOPAL CENTER, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	519.00
LAKESHORE EQUIPMENT COMPANY	ESCHOOLMALL REQ: 3157079	VARIOUS SCHOOLS - SUPPLIES	841 - HEAD START COLLABORATION	01/05/2023	309.61
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 3018363	SANDERS-CLYDE ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	01/05/2023	568.49
LAKESHORE EQUIPMENT COMPANY	22CERDEP CLASS SUPPLIES FOR LADSON PR	CHILD DEV OFFICE - SUPPLIES	924 - CERDEP SUPPLIES	01/05/2023	1,107.05
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASSROOM SUPPLIES: MARY FORD	MARY FORD EARLY LRN & FAM - SUPPLIES	924 - CERDEP SUPPLIES	01/05/2023	2,624.24
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASSROOM SUPPLIES: MARY FORD	MARY FORD EARLY LRN & FAM - SUPPLIES	924 - CERDEP SUPPLIES	01/05/2023	3,065.05
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASSROOM SUPPLIES: MARY FORD	MARY FORD EARLY LRN & FAM - SUPPLIES	924 - CERDEP SUPPLIES	01/05/2023	4,899.92
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES: MARY FORD PRE-I	MARY FORD EARLY LRN & FAM - SUPPLIES	924 - CERDEP SUPPLIES	01/05/2023	5,742.50
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES: MARY FORD PRE-I	MARY FORD EARLY LRN & FAM - SUPPLIES	924 - CERDEP SUPPLIES	01/05/2023	6,435.94
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASSROOM SUPPLIES: MARY FORD	MARY FORD EARLY LRN & FAM - SUPPLIES	924 - CERDEP SUPPLIES	01/05/2023	6,996.86

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LAKESHORE EQUIPMENT COMPANY	LAUREL HILL PRIMARY CD EXPANSION	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	218 - ESSER III	01/05/2023	30,708.19
LAKESHORE EQUIPMENT COMPANY	NEW EARLY HEAD START CLASSROOMS - MIN	MINNIE HUGHES ELEMENTARY	- SUPPLIES	218 - ESSER III	01/05/2023	52,302.32
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES: A.C. CORCORAN P	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	01/12/2023	194.24
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 3060922	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/12/2023	267.07
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES: A.C. CORCORAN P	A C CORCORAN ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	01/12/2023	10,000.00
LAKESHORE EQUIPMENT COMPANY	EL MATERIALS	ACCELERATION SCHOOLS	- SUPPLIES	225 - CARES ACT ESSER II	01/12/2023	41,705.12
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES: A.C. CORCORAN P	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	01/19/2023	590.79
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES: A.C. CORCORAN P	A C CORCORAN ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	01/19/2023	10,000.00
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES: A.C. CORCORAN P	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	01/26/2023	120.20
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASSROOM SUPPLIES: MARY FORD	MARY FORD EARLY LRN & FAM	- SUPPLIES	924 - CERDEP SUPPLIES	01/26/2023	475.29
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES: A.C. CORCORAN P	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	01/26/2023	496.44
LAKESHORE EQUIPMENT COMPANY	PIC MATERIALS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	233 - AMERICAN RESCUE PLAN PRESCHOOL	01/26/2023	1,569.82
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASSROOM SUPPLIES: MARY FORD	MARY FORD EARLY LRN & FAM	- SUPPLIES	924 - CERDEP SUPPLIES	01/26/2023	1,861.83
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASSROOM SUPPLIES: MARY FORD	MARY FORD EARLY LRN & FAM	- SUPPLIES	924 - CERDEP SUPPLIES	01/26/2023	2,838.21
LAKESHORE EQUIPMENT COMPANY	ESM REQ# 3224120	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	841 - HEAD START COLLABORATION	01/26/2023	3,076.63
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES: A.C. CORCORAN P	A C CORCORAN ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	01/26/2023	10,000.00
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES: A.C. CORCORAN P	A C CORCORAN ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	01/26/2023	10,000.00
LAMINEX INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	1,293.91
LAMINEX INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	1,185.86
LANGUAGE LINE SERVICES, INC.	INTERPRETATION SERVICES	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	260.50
LANGUAGE LINE SERVICES, INC.	INTERPRETATION SERVICES	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	8,902.14
LANGUAGE LINE SERVICES, INC.	INTERPRETATION SERVICES	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	6,980.08
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	01/26/2023	418.26
LARNE D GREEN	SECURITY MMA	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	160.00
LARNE D GREEN	SECURITY NC HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	320.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	STUDENT SUPPORT	- IN STATE	397 - AID TO DISTRICTS	01/12/2023	108.75
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	397 - AID TO DISTRICTS	01/19/2023	114.13
EMPLOYEE REIMBURSEMENT	ANAHEIM, CA	NORTH CHARLESTON HIGH	- OUT STATE	371 - STATE PALMETTO PRIORITY	01/12/2023	214.61

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	235.81
LAURA LOYA THIESS	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	01/12/2023	2,200.00
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/19/2023	159.69
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, INDIANA	GIFTED & TALENTED OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/05/2023	115.65
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	01/26/2023	458.53
LEARNING LABS INC	ENGINEERING EQUIPT- MILL PACKAGE	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/26/2023	6,478.96
LEE THOMPSON HUNTER	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	218 - ESSER III	01/05/2023	6,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	318.37
LERNER PUBLISHING GROUP, INC	LIBRARY BOOKS FOR STUDENTS	ST ANDREWS ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	2,015.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/26/2023	108.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	579.22
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/12/2023	180.00
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/12/2023	200.00
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/12/2023	300.00
LETTY J. CLAY	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	1,050.00
LETTY J. CLAY	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	2,050.00
LEXIA LEARNING SYSTEMS, INC.	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/05/2023	19,792.20
LIEF N HARPER	SECURITY PEPPERHILL OFF DUTY	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2023	800.00
LIEF N HARPER	SECURITY MEETING ST BURNS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	400.00
LIEF N HARPER	SECURITY MEETING ST@BURNS ES OFF DTY	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	520.00
LIEF N HARPER	SECURITY MEETING ST @ BURNS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	600.00
LIFE INSURANCE CO OF ALABAMA	#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	01/05/2023	3,378.49
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	01/12/2023	3,378.49
LIGHTSPEED TECHNOLOGIES	WANDO RM E-211 INSTALL LIGHTSPEED SYST	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	475.01
LIGHTSPEED TECHNOLOGIES	WANDO RM E-211 INSTALL LIGHTSPEED SYST	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	1,112.90
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	100.68
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	100.68
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	155.25

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LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	176.40
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	432.10
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	100.90
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	101.16
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	103.98
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	106.25
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	110.52
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	147.00
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	147.00
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	149.92
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	163.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	250.82
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	105.18
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	166.66
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	100.92
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	133.68
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/19/2023	119.94
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	01/12/2023	44,330.16
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/12/2023	154.38
LITTLE SCHOLARS, LLC	21ST CENTURY STUDENT ENRICHMENT	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/12/2023	450.00
LITTLE SCHOLARS, LLC	21ST CENTURY STUDENT ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/12/2023	675.00
LITTLE SCHOLARS, LLC	PARENT PAID ENRICHMENT	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	01/12/2023	3,214.75
LITTLE YOGA SPROUTS OF CHARLESTON LLC	21ST CENTURY STUDENT ENRICHMENT	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/05/2023	350.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	21ST CENTURY STUDENT ENRICHMENT	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/05/2023	525.00
LIVE OAK CONSULTANTS, LLC	PINEHURST - HVAC REPLACE DESIGN	PINEHURST ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	34,700.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MARY FORD EARLY LRN & FAM	- IN STATE	371 - STATE PALMETTO PRIORITY	01/05/2023	114.48
LOVING GUIDANCE LLC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR PROG	371 - STATE PALMETTO PRIORITY	01/26/2023	2,970.00
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	2,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LS3P ASSOCIATES, LTD	AC MAG - PAINT & SIGN DESIGN	ACADEMIC MAGNET HIGH SCHC - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	01/12/2023	3,550.00
LS3P ASSOCIATES, LTD	SOA - PAINT & SIGN DESIGN	CHAS COUNTY SCHOOL OF THE ARTS - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	01/12/2023	3,550.00
LS3P ASSOCIATES, LTD	MIDAND PARK - DOOR/HRDWR DESIGN	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	01/12/2023	4,970.00
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH 8TH) - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	47,876.75
LS3P ASSOCIATES, LTD	WAH - BREEZEWAY CEILING REPAIR	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	489.75
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH 8TH) - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/26/2023	830.94
LS3P ASSOCIATES, LTD	AC MAG - PAINT & SIGN DESIGN	ACADEMIC MAGNET HIGH SCHC - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	01/26/2023	4,150.00
LS3P ASSOCIATES, LTD	SOA - PAINT & SIGN DESIGN	CHAS COUNTY SCHOOL OF THE ARTS - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	01/26/2023	4,150.00
LUCY E. MCCANN	CONSULTING SERVICES	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORHOOD	01/12/2023	4,800.00
LUCY E. MCCANN	CONSULTING SERVICES	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORHOOD	01/26/2023	5,800.00
LYNETTE D. YOUSON	21ST CENTURY STUDENT ENRICHMENT	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARNING	01/26/2023	675.00
LYNN LAWANDALES CROOKS LLC	MISC LEGAL SVCS	PLANNING AND REAL ESTATE - LEGAL SVS	100 - GENERAL OPERATING	01/19/2023	525.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	231.91
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS - IN STATE	207 - VOC ED / CATE (84.048)	01/12/2023	121.13
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS - IN STATE	207 - VOC ED / CATE (84.048)	01/12/2023	134.13
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	831.46
MACKIN LIBRARY MEDIA	LIBRARY BOOKS FOR STUDENTS	ST ANDREWS ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	1,747.68
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY23	MIDLAND PARK PRIMARY SCHC - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	2,000.39
MACKIN LIBRARY MEDIA	MACKIN BUSH FOUNDATION BOOKS ORDER	R B STALL HIGH - LIB BOOKS	891 - GW BUSH FOUNDATION	01/12/2023	2,107.97
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY23	ST JOHN'S HIGH - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	2,138.05
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	HUNLEY PARK ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	2,584.13
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY23	R B STALL HIGH - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	2,870.93
MACKIN LIBRARY MEDIA	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS	MATILDA F DUNSTON ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	553.40
MACKIN LIBRARY MEDIA	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS	NORTH CHARLESTON HIGH - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	624.07
MACKIN LIBRARY MEDIA	MACKIN BUSH FOUNDATION BOOKS ORDER	R B STALL HIGH - LIB BOOKS	891 - GW BUSH FOUNDATION	01/19/2023	719.25
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY23	DEER PARK MIDDLE SCHOOL - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	969.28
MACKIN LIBRARY MEDIA	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS	MONTESSORI COMMUNITY SCHOOL - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	1,777.70
MACKIN LIBRARY MEDIA	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS	MARY FORD EARLY LRN & FAMILY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	2,612.99

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MACKIN LIBRARY MEDIA	LIBRARY BOOKS	HUNLEY PARK ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	3,530.87
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY23	R B STALL HIGH	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	4,027.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	111.88
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/05/2023	222.06
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/05/2023	256.38
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/05/2023	282.44
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/19/2023	276.88
MAINTENANCE CONSTRUCTION TECHNOLOGY ALLIA	NCCER ANNUAL ADMINISTRATIVE FEE	COOPER RIVER CAS	- OTHER SRVS	207 - VOC ED / CATE (84.048)	01/26/2023	350.00
MALBORO COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2023	200.00
MANER BUILDERS SUPPLY CO LLC	BECKHAM - FENCE DISCUS AREA UPGRADE	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/05/2023	4,680.40
MANER BUILDERS SUPPLY CO LLC	ST JOHNS - FENCE B110 ATHLETIC FIELD	ST JOHN'S HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/05/2023	5,380.00
MANER BUILDERS SUPPLY CO LLC	ZUCKER - FENCE B555 MAIN	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/05/2023	5,986.00
MANER BUILDERS SUPPLY CO LLC	GATE REPAIR AT WAHS CAS	WEST ASHLEY CAS	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2023	7,763.00
MANER BUILDERS SUPPLY CO LLC	GATE REPAIR AT WAHS CAS	WEST ASHLEY CAS	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2023	13,100.00
MANER BUILDERS SUPPLY CO LLC	CARIO - FENCE INSTALL	CARIO MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	31,840.00
MANER BUILDERS SUPPLY CO LLC	CE WILLIAMS - INSTALL WOOD PRIVACY FENC	CE WILLIAMS - SOUTH (7TH 8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/26/2023	2,186.00
MANER BUILDERS SUPPLY CO LLC	LGBHS - MODULAR CLASSRM FENCE	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/26/2023	81,180.00
MANSFIELD OIL COMPANY	BRIDGE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	01/05/2023	362.35
MANSFIELD OIL COMPANY	BRIDGE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	01/05/2023	364.77
MANSFIELD OIL COMPANY	BRIDGE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	01/05/2023	646.36
MANSFIELD OIL COMPANY	BRIDGE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	01/05/2023	651.76
MANSFIELD OIL COMPANY	NOV 2022 FUEL	R B STALL HIGH	- GASOLINE	203 - IDEA	01/12/2023	100.00
MANSFIELD OIL COMPANY	NOV 2022 FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	361.87
MANSFIELD OIL COMPANY	NOV 2022 FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	796.39
MANSFIELD OIL COMPANY	NOV 2022 FUEL	LUCY G BECKHAM HIGH SCHOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	992.36
MANSFIELD OIL COMPANY	NOV 2022 FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	01/12/2023	1,016.16
MANSFIELD OIL COMPANY	NOV 2022 FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	1,159.60
MANSFIELD OIL COMPANY	NOV 2022 FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	1,940.70

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MANSFIELD OIL COMPANY	BRIDGE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	01/19/2023	130.61
MANSFIELD OIL COMPANY	NOV 2022 FUEL	CHAS COUNTY SCHOOL OF THE	- FUEL OIL	100 - GENERAL OPERATING	01/19/2023	279.72
MANSFIELD OIL COMPANY	DEC 2022 FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	01/19/2023	337.49
MANSFIELD OIL COMPANY	NOV 2022 FUEL	ST JOHN'S HIGH	- GASOLINE	371 - STATE PALMETTO PRIORITY	01/19/2023	420.00
MANSFIELD OIL COMPANY	NOV 2022 FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	427.19
MANSFIELD OIL COMPANY	BRIDGE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	01/19/2023	442.00
MANSFIELD OIL COMPANY	DEC 2022 FUEL	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	454.75
MANSFIELD OIL COMPANY	DEC FUEL 2022	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	264.88
MANSFIELD OIL COMPANY	DEC FUEL 2022	LUCY G BECKHAM HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	517.45
MANSFIELD OIL COMPANY	DEC FUEL 2022	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	1,102.43
MANSFIELD OIL COMPANY	DEC FUEL 2022	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	01/26/2023	1,224.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	466.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	01/12/2023	265.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	01/26/2023	116.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	205.11
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	01/12/2023	150.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	01/26/2023	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2023	131.60
EMPLOYEE REIMBURSEMENT	LUMBERTON, NC	WANDO HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	193.75
MASTERCRAFT RENOVATION SYSTEMS LLC	BAPTIST HILL - BACKSTOP SAFETY STRAPS/L	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	5,849.98
MASTERWORD SERVICES, INC.	Quote 1786274	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	6,820.80
MATTHEW R COLBURN	SECURITY LADSON ELEM	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	240.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	400.00
MATTHEW R COLBURN	SECURITY LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	160.00
MAULDIN & JENKINS, LLC	FINANCIAL AUDITING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	17,947.00
MAVERICK CONSTRUCTION SERVICES, LLC	MIL MAG - CULINARY ARTS LAB RENO	MILITARY MAGNET ACADEMY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	252,602.81
MAVERICK CONSTRUCTION SERVICES, LLC	MIL MAG - CULINARY ARTS LAB RENO	MILITARY MAGNET ACADEMY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	451,459.94
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	2,021.48

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MCGRAW-HILL EDUCATION INC	MCGRAW HILL - OPEN COURT FOR OAKLAND	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	01/12/2023	2,244.17
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH ALGEBRA 1	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	01/12/2023	15,594.97
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	1,435.66
MEDICAL UNIVERSITY OF SOUTH CAROLINA	SUPPORT UNIVERSAL WELLNESS INITIATIVE,	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	01/26/2023	246,691.00
MEDIEVAL TIMES	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	2,760.00
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BREN1	- TRANSIT	100 - GENERAL OPERATING	01/26/2023	557,615.36
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	01/26/2023	490,531.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	137.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	298.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	527.02
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	01/12/2023	189.30
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	01/12/2023	420.18
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/26/2023	153.27
MELLIN WORKS LLC	INSTRUCTIONAL SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/12/2023	218.38
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	672.89
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	303 - STATE AID TO CLASSROOMS	01/26/2023	687.14
MELVIN H GOODWIN	CONSULTING SERVICES	LAING MIDDLE	- SUPPLEMENT	218 - ESSER III	01/26/2023	7,782.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	424.87
METRO GROUP	VARIOUS - WATER TREATMENT CONTRACT O	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2023	3,555.17
METRO GROUP	VARIOUS - WATER TREATMENT CONTRACT O	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	3,555.17
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	3,918.41
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2023	11,270.52
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2023	21,001.55
EMPLOYEE REIMBURSEMENT	MILEAGE	CAROLINA PARK ES	- IN STATE	100 - GENERAL OPERATING	01/12/2023	103.25
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/12/2023	191.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	208.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	01/12/2023	116.31
EMPLOYEE REIMBURSEMENT	NATIONAL HARBOR, MD	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/19/2023	144.67

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MICROBURST LEARNING, LLC	MICROBURST TEACHER TRAINING AND STUD	CAREER & TECHNOLOGY EDUC	- INSTR PROG	328 - INDUSTRY CERTIFICATES	01/05/2023	3,000.00
MIGLIORI LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	789.91
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	1,711.30
MING LADY, LLC	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	1,901.20
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	01/26/2023	1,235.95
ML BUILDERS LLC	FRIERSON - HVAC ETC GC	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	218 - ESSER III	01/12/2023	120,528.57
ML BUILDERS LLC	GARRETT - PAVING	GARRETT ACADEMY OF TECHN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	243,734.76
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2023	135.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2023	202.50
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER RADIO REPAIR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	202.50
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2023	270.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER RADIO REPAIR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	337.50
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2023	405.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER RADIO REPAIR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	431.20
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2023	526.64
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2023	681.64
MOBILE COMMUNICATIONS AMERICA, INC.	OUTDOOR INSTRUCTIONAL/COMMUNICATION	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/12/2023	1,419.61
MOBILE COMMUNICATIONS AMERICA, INC.	OUTDOOR INSTRUCTIONAL/COMMUNICATION	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/12/2023	1,419.62
MOBILE COMMUNICATIONS AMERICA, INC.	HARD DRIVES FOR DVR SYSTEMS (TX, TH ANI	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	8,316.70
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2023	290.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER RADIO REPAIR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	236.20
MOTIVATING SYSTEMS,LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	1,356.80
MOTOROLA SOLUTIONS INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	3,214.94
MOUNT PLEASANT WATERWORKS	813332	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	01/05/2023	121.89
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	01/05/2023	123.14
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	01/05/2023	136.82
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/05/2023	300.91
MOUNT PLEASANT WATERWORKS	813337	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	01/05/2023	884.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	052540	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	01/05/2023	920.71
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	01/05/2023	1,086.32
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	01/05/2023	1,154.49
MOUNT PLEASANT WATERWORKS	022743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	01/05/2023	1,224.57
MOUNT PLEASANT WATERWORKS	00817842	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	01/12/2023	122.54
MOUNT PLEASANT WATERWORKS	00814872	BUS LOTS - PU W&S	100 - GENERAL OPERATING	01/12/2023	151.92
MOUNT PLEASANT WATERWORKS	00789340	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	01/12/2023	154.61
MOUNT PLEASANT WATERWORKS	00789320	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	01/12/2023	177.36
MOUNT PLEASANT WATERWORKS	00737876	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	01/12/2023	207.53
MOUNT PLEASANT WATERWORKS	00789335	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	01/12/2023	208.92
MOUNT PLEASANT WATERWORKS	00737870	CHARLES PINCKNEY ELEMENT - PU W&S	100 - GENERAL OPERATING	01/12/2023	692.62
MOUNT PLEASANT WATERWORKS	00737872	CHARLES PINCKNEY ELEMENT - PU W&S	100 - GENERAL OPERATING	01/12/2023	835.68
MOUNT PLEASANT WATERWORKS	00782795	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/12/2023	934.60
MOUNT PLEASANT WATERWORKS	00801622	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	01/12/2023	1,096.13
MOUNT PLEASANT WATERWORKS	00744250	LAUREL HILL PRIMARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	1,222.03
MOUNT PLEASANT WATERWORKS	00789330	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	01/12/2023	1,323.49
MOUNT PLEASANT WATERWORKS	00782800	WEST ASHLEY CAS - PU W&S	100 - GENERAL OPERATING	01/12/2023	1,459.72
MOUNT PLEASANT WATERWORKS	00443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/12/2023	1,475.18
MOUNT PLEASANT WATERWORKS	00789315	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	01/12/2023	1,736.05
MOUNT PLEASANT WATERWORKS	00801617	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	01/12/2023	1,847.92
MOUNT PLEASANT WATERWORKS	00813197	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	01/12/2023	2,249.26
MOUNT PLEASANT WATERWORKS	00607738	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/12/2023	3,798.66
MOUNT PLEASANT WATERWORKS	00813187	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	01/12/2023	9,017.80
MOUNT PLEASANT WATERWORKS	00735340	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	01/19/2023	119.39
MOUNT PLEASANT WATERWORKS	00742895	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	01/19/2023	193.23
MOUNT PLEASANT WATERWORKS	00813337	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	01/19/2023	238.59
MOUNT PLEASANT WATERWORKS	00052540-0	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	01/19/2023	901.96
MOUNT PLEASANT WATERWORKS	00735380	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	01/19/2023	1,131.33

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MOUNT PLEASANT WATERWORKS	00022743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/19/2023	1,143.32
MOUNT PLEASANT WATERWORKS	00455812	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	01/19/2023	1,781.99
MOUNT PLEASANT WATERWORKS	00443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/26/2023	1,500.18
MPS HEALTHCARE, INC	CONTINUUM HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	01/12/2023	337.50
MTI ENTERPRISES INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	457.37
MUSICAL INNOVATIONS LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	156.80
MYNDSpace MENTAL HEALTH EDUCATION & CONSU CONSULTING SERVICES		STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	01/05/2023	4,000.00
MYNDSpace MENTAL HEALTH EDUCATION & CONSU HEALTH RELATED SERVICES (FOR HUMAN SE		STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	01/12/2023	5,166.67
EMPLOYEE REIMBURSEMENT	FOOD FOR STUDENT	MT ZION ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	01/26/2023	165.21
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2023	888.00
EMPLOYEE REIMBURSEMENT	LODGING	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/19/2023	99.74
EMPLOYEE REIMBURSEMENT	LODGING	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/19/2023	120.83
EMPLOYEE REIMBURSEMENT	LODGING	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/19/2023	139.07
EMPLOYEE REIMBURSEMENT	LODGING	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/19/2023	186.95
EMPLOYEE REIMBURSEMENT	LODGING	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/19/2023	209.74
EMPLOYEE REIMBURSEMENT	LODGING	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/19/2023	294.09
EMPLOYEE REIMBURSEMENT	LODGING	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/19/2023	314.61
EMPLOYEE REIMBURSEMENT	LODGING	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/19/2023	392.12
EMPLOYEE REIMBURSEMENT	LODGING	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/19/2023	459.38
EMPLOYEE REIMBURSEMENT	LODGING	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/19/2023	615.63
EMPLOYEE REIMBURSEMENT	MEALS	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/26/2023	108.41
NANCY J. MCGINLEY	CONSULTING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	4,393.75
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2023	138.66
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2023	144.11
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2023	161.36
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2023	162.53
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2023	164.09
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2023	478.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NASCO EDUCATION LLC	2022 CTE LIST ITEMS FOR HEALTH SCIENCE	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/12/2023	4,287.10
NASCO EDUCATION LLC	2022 CTE LIST ITEMS FOR HEALTH SCIENCE	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/26/2023	3,936.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	117.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	376.32
EMPLOYEE REIMBURSEMENT	MYRTLE BEACK, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	01/12/2023	415.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	2.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	6.03

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NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	6.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	6.82
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	297.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	596.27
NEFFERTITI BOURNE	SECURITY BAPTIST HILL BB	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	160.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	54.50
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	379.50
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	STOCK VERSION 7 PROMETHEANS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	975.00
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	10.77
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	103.55
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	165.68
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	167.05
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	197.66
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	208.96
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	224.50
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	227.50
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	242.00
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	246.50
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	318.50
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	440.00
NETWORK CABLING INFRASTRUCTURE, INC	75 CALHOUN --FEDERAL PROGRAMS CAT 5E	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	675.84
NETWORK CABLING INFRASTRUCTURE, INC	75 CALHOUN --FEDERAL PROGRAMS CAT 5E	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	740.00
NETWORK CABLING INFRASTRUCTURE, INC	LBHS-CABLING ADDITIONAL WAPS FOR BLIND	LUCY G BECKHAM HIGH SCHOOL	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	01/19/2023	1,953.88
NETWORK CABLING INFRASTRUCTURE, INC	SOA ROOM 4119 NETWORK CABLING FOR CO	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	329 - CAREER & TECHNOLOGY ED	01/19/2023	5,362.13
NETWORK CABLING INFRASTRUCTURE, INC	WANDO BAND RM LOW VOLTAGE CABLING	WANDO HIGH SCHOOL	- TECH EQUIP	521 - SPRING BAN SERIES 2021C	01/19/2023	6,152.82
NETWORK CABLING INFRASTRUCTURE, INC	JI CAS LOW VOLTAGE CABLING	JAMES ISLAND CHARTER HIGH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	01/19/2023	23,275.56
NETWORK CABLING INFRASTRUCTURE, INC	GARRETT RENO-LOW VOLTAGE CABLING	GARRETT ACADEMY OF TECHNOLOGY	- TECH EQUIP	598 - SETTLEMENTS-CAPITAL PROJECTS	01/19/2023	79,938.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	30.52
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	278.00
NETWORK CABLING INFRASTRUCTURE, INC	CE WILLIAMS - ADD PLAYGROUND CAMERA	CE WILLIAMS - SOUTH (7TH 8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/26/2023	1,668.70
NEW SOUTH SPECIALTIES, LLC	LUCY BECKHAM - RAIL DIVIDER LUMICOR PAN	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	600.00
NEWCOMB & BOYD, LLP	NCH - ELECTRICAL SWITCH DESIGN	NORTH CHARLESTON HIGH	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	01/12/2023	11,799.00
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR PROJECT	R B STALL HIGH	- SUPPLIES	303 - STATE AID TO CLASSROOMS	01/19/2023	114.40
NO TEARS LEARNING INC.	LWT BOOKS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	01/12/2023	3,832.41
NORTON FUNDRAISING SERVICES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	1,400.00
NP STRATEGY LLC	NP Strategy LLC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	3,657.00
NP STRATEGY LLC	NP Strategy LLC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2023	437.00
NP STRATEGY LLC	NP Strategy LLC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2023	3,333.00
NU IDEA SCHOOL SUPPLY CO	BUIST ACADEMY - ADDITIONAL LOCKERS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	13,644.75
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/05/2023	1,030.84
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/12/2023	1,030.84
OBVIOUSLEE MARKETING, LLC	COMMUNICATIONS AND MEDIA RELATED SER	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	01/26/2023	5,000.00
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	01/12/2023	13,723.06
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2023	346.50
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2023	905.18
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	01/19/2023	9,952.68
OGAPMATH LLC	EDUCATIONAL/TRAINING SERVICES	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	01/05/2023	17,900.00
OGAPMATH LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/05/2023	38,720.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/05/2023	509.96
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/12/2023	509.96
OLENTIAL FAISON	SECURITY BAPTIST HILL BB GAME	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	160.00
OLENTIAL FAISON	SECURITY BAPTIST HILL BB	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	180.00
OLENTIAL FAISON	SECURITY BAPTIST HILL HS DANCE	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	160.00
OLENTIAL FAISON	GAME OFFICIAL/SEC BAPTIST HILL BASKETBA	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/26/2023	111.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	BAPTIST HILL - CARPET INSTALL FRONT OFFI	BAPTIST HILL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	01/12/2023	9,181.42
MR. JACOB MYERS, JR.	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	2,400.00
ASHLEY PEARSON	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	578.56
CHARLESTON ELITE LACROSSE	12/14/22 GAME CANCELLATIONS	PLANNING AND REAL ESTATE	- RENTALS	100 - GENERAL OPERATING	01/12/2023	135.00
MORGAN SCHATMEYER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	144.82
COMMUNICATIONS AND DATA	EQUIPMENT REFUND	IT NETWORK OPERATIONS	- SALE FIX A	874 - ASSET RECOVERY	01/12/2023	2,700.00
MONICA BROCKINGTON	FOOD SERVICE REFUND	DRAYTON HALL ELEMENTARY	- REV COL AD	600 - FOOD SERVICE FUNDS	01/19/2023	193.30
PRAXEDIS REYES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	314.64
LEIGH LANDRY	FOOD SERIVCE REFUND	HARBOR VIEW ELEMENTARY	- REV COL AD	600 - FOOD SERVICE FUNDS	01/19/2023	421.15
TOWN DEVELOPMENT INC.	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/19/2023	500.00
CITY OF CHARLESTON	HISTORICAL MARKER AT HAMPSTEAD PARK	CAPITAL IMPROVEMENT	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	01/19/2023	630.00
KIMBERLY STUBBINGS	SETTLEMENT	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	01/19/2023	1,500.00
YOUNG CHEFS ACADEMY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	550.00
PRAXEDIS REYES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2023	164.87
BENJAMIN HARLEY	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	248.64
CLARA ESTRADA	OTHER OBJECTS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/26/2023	500.00
MARGARITA MURPHY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	350.00
DIRECT RELIEF	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	750.00
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	STUDENT SUPPORT	- OUT STATE	809 - PROJECT PREVENT	01/26/2023	171.13
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	01/05/2023	759.73
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	01/05/2023	1,439.89
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	01/05/2023	3,264.55
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	01/05/2023	85,880.01
OPEN UP RESOURCES	TITLE 1 LEARNING MATERIALS QUOTE Q-2928	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	01/05/2023	1,405.00
OPEN UP RESOURCES	BOOKS FOR STUDENTS	MATILDA F DUNSTON ELEMENT	- SUPPLIES	218 - ESSER III	01/12/2023	2,300.00
OPEN UP RESOURCES	EL MATERIALS FOR SCHOOLS	CURRICULUM & INSTRUCTION	- SUPPLIES	218 - ESSER III	01/19/2023	130.80
OPEN UP RESOURCES	STUDENT WORKBOOKS	MATILDA F DUNSTON ELEMENT	- SUPPLIES	218 - ESSER III	01/19/2023	700.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	ELEMENTARY SCHOOL NURSES	ORANGE GROVE CHARTER ELM	- TRANSIT	936 - ELEM SCHOOL NURSES	01/12/2023	21,181.72

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ORANGE GROVE ELEMENTARY CHARTER SCHOOL	IDEA-INDIVIDUALS WITH DIS. ACT	ORANGE GROVE CHARTER ELM - TRANSIT	203 - IDEA	01/26/2023	182,893.09
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM - TRANSIT	100 - GENERAL OPERATING	01/26/2023	1,324,106.19
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS - FLOOD	100 - GENERAL OPERATING	01/26/2023	95.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS - FLOOD	100 - GENERAL OPERATING	01/26/2023	95.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 CONSTITUENT OFFI - FLOOD	100 - GENERAL OPERATING	01/26/2023	95.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 CONSTITUENT OFFI - FLOOD	100 - GENERAL OPERATING	01/26/2023	95.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHILD & FAMILY DEVELOPMENT - FLOOD	100 - GENERAL OPERATING	01/26/2023	95.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHILD & FAMILY DEVELOPMENT - FLOOD	100 - GENERAL OPERATING	01/26/2023	95.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS - FLOOD	100 - GENERAL OPERATING	01/26/2023	100.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS - FLOOD	100 - GENERAL OPERATING	01/26/2023	100.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BRIDGE VIEW DRIVE - FLOOD	100 - GENERAL OPERATING	01/26/2023	120.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MCCLELLANVILLE MIDDLE - FLOOD	100 - GENERAL OPERATING	01/26/2023	120.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LINCOLN HIGH - FLOOD	100 - GENERAL OPERATING	01/26/2023	120.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	01/26/2023	130.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	01/26/2023	130.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ACADEMIC MAGNET HIGH SCHK - FLOOD	100 - GENERAL OPERATING	01/26/2023	130.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ACADEMIC MAGNET HIGH SCHK - FLOOD	100 - GENERAL OPERATING	01/26/2023	130.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS - FLOOD	100 - GENERAL OPERATING	01/26/2023	134.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS - FLOOD	100 - GENERAL OPERATING	01/26/2023	134.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MAMIE P WHITESIDES ELEMEN' - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MAMIE P WHITESIDES ELEMEN' - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00

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ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON ELEMEN - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON ELEMEN - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00

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ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING STREET ACD@BREN1 - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING STREET ACD@BREN1 - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	01/26/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BRIDGE VIEW DRIVE - FLOOD	100 - GENERAL OPERATING	01/26/2023	185.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	01/26/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	01/26/2023	190.00

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ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	01/26/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	01/26/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	EAST COOPER CAS	- FLOOD	100 - GENERAL OPERATING	01/26/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	EAST COOPER CAS	- FLOOD	100 - GENERAL OPERATING	01/26/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	01/26/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	01/26/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	01/26/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	01/26/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	01/26/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	01/26/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTHWOODS MIDDLE SCHOC	- FLOOD	100 - GENERAL OPERATING	01/26/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTHWOODS MIDDLE SCHOC	- FLOOD	100 - GENERAL OPERATING	01/26/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	01/26/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	01/26/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ZUCKER MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	01/26/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ZUCKER MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	01/26/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GARRETT ACADEMY OF TECHN	- FLOOD	100 - GENERAL OPERATING	01/26/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GARRETT ACADEMY OF TECHN	- FLOOD	100 - GENERAL OPERATING	01/26/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS COUNTY SCHOOL OF THI	- FLOOD	100 - GENERAL OPERATING	01/26/2023	200.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS COUNTY SCHOOL OF THI	- FLOOD	100 - GENERAL OPERATING	01/26/2023	200.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	01/26/2023	200.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	01/26/2023	200.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	01/26/2023	200.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	01/26/2023	200.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LUCY G BECKHAM HIGH SCHOC	- FLOOD	100 - GENERAL OPERATING	01/26/2023	230.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LUCY G BECKHAM HIGH SCHOC	- FLOOD	100 - GENERAL OPERATING	01/26/2023	230.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	WANDO HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	01/26/2023	230.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	WANDO HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	01/26/2023	230.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OUTDOOR SPATIAL DESIGN, LLC	NCH - LANDSCAPE DESIGN & PERMITTING SV	NORTH CHARLESTON HIGH	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	01/12/2023	3,375.00
OUTDOOR SPATIAL DESIGN, LLC	NCH - LANDSCAPE DESIGN & PERMITTING SV	NORTH CHARLESTON HIGH	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	01/26/2023	2,025.00
OUTDOOR SPATIAL DESIGN, LLC	JANE EDWARDS - EXT APPEARANCE LANDSC.	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	01/26/2023	3,795.63
OUTER VISION CORPORATION	EDUCATIONAL/TRAINING SERVICES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/12/2023	174.40
OWENS & ASSOCIATE	MARY FORD - KITCHEN EXHAUST HOOD CA FI	MARY FORD EARLY LRN & FAM	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	1,500.00
OWENS & ASSOCIATE	DW BLDG IMP. -Engineering Services Wando HS	WANDO HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	01/12/2023	1,582.00
PACIFIC EDUCATIONAL GROUP INC.	PD ACCELERATION SCHOOLS BEYOND DIVER	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	01/26/2023	1,925.00
PACIFIC EDUCATIONAL GROUP INC.	PD ACCELERATION SCHOOLS BEYOND DIVER	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	01/26/2023	23,900.00
PALMETTO MUSIC THERAPY SERVICES	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- OTHER SRVS	844 - MISC DONATIONS	01/12/2023	400.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	529.70
PALMETTO OUTFITTERS	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	1,038.81
PANORAMA EDUCATION, INC	PANORAMA ED PD	R B STALL HIGH	- INSTR PROG	371 - STATE PALMETTO PRIORITY	01/12/2023	5,000.00
PAPER EDUCATION COMPANY INC.	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	01/12/2023	100,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	5.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	64.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	171.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	209.69
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	ELEMENTARY SCHOOL NURSES	PATTISON'S ACADEMY CHARTE	- TRANSIT	936 - ELEM SCHOOL NURSES	01/12/2023	21,181.72
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	IDEA-INDIVIDUALS WITH DIS. ACT	PATTISON'S ACADEMY CHARTE	- TRANSIT	203 - IDEA	01/26/2023	79,253.67
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	FY 2023 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	01/26/2023	143,351.09
PC ENERGY SOLUTIONS, LLC	MINNIE HUGHES - HVAC COMMISSIONING	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	218 - ESSER III	01/26/2023	11,676.00
PC PARTS PLUS LLC	STOCK BATTERY CABLES	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	244.43
PEARLE VISION	EYE EXAM-12154632	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/19/2023	205.00
PEARLE VISION	EYE EXAM-10760412	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/19/2023	218.00
PEARSON ASSESSMENT	DIGITAL MANUALS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	01/26/2023	6,961.18
PEARSON CLINICAL ASSESSMENT	Q-INTERACTIVE PLATFORM-- 8/23/22-8/22/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	10,545.75
PEARSON CLINICAL ASSESSMENT	DIAL-4 Q-GLOBAL -- 2/1/23-7/31/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	18,393.75
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	01/09/2023	7,380.82

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PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	01/09/2023	37,571.30
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	01/09/2023	59,265.66
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	01/09/2023	291,379.76
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	01/09/2023	4,670,605.80
PENSERV PLAN SERVICES INC	#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	01/05/2023	74,882.96
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	01/12/2023	258.28
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	01/12/2023	83,274.52
PENWORTHY COMPANY	LIBRARY BOOKS	SPRINGFIELD ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	3,014.50
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	1,658.00
PERMA BOUND	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	JENNIE MOORE ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	4,505.64
PETER LLOYD BECK	SECURITY GOODWIN OFF DUTY	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2023	200.00
PETER LLOYD BECK	SECURITY NC HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	234.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	HARBOR VIEW ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/12/2023	693.54
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	237.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	400.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	500.00
PFM FINANCIAL ADVISORS LLC	FA FEES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	01/12/2023	45,500.00
PHILLIP SIMMONS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	195.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	111.01
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	344.35
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	119.33
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	136.85
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	161.71
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	206.30
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	246.33
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	283.62
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	383.18
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	427.88

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	540.70
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	570.61
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	790.10
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	915.40
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	1,094.80
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	249.54
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	1,749.13
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	109.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	127.64
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	135.03
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	158.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	188.98
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	252.74
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	290.01
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	324.28
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	388.60
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	498.54
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	867.13
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	985.50
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE - POSTAGE	100 - GENERAL OPERATING	01/25/2023	5,000.00
PLANNED ADMINISTRATORS INC	940785-940966	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	01/05/2023	150,647.02
PLANNED ADMINISTRATORS INC	NOV 2022	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	01/12/2023	2,210.00
PLANNED ADMINISTRATORS INC	OCT 2022	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	01/12/2023	3,655.00
PLANNED ADMINISTRATORS INC	NOV 2022	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	01/12/2023	5,980.19
PLANNED ADMINISTRATORS INC	OCT 2022	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	01/12/2023	7,173.87
PLANNED ADMINISTRATORS INC	WORKERS' COMPENSATION TPA - CONTRACT	VARIOUS SCHOOLS - WC Premium	100 - GENERAL OPERATING	01/12/2023	24,732.50
PLANNED ADMINISTRATORS INC	940967-941176	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	01/12/2023	122,942.98
PLANNED ADMINISTRATORS INC	941177-941326	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	01/19/2023	142,367.11

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PLANNED ADMINISTRATORS INC	941177-941326	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	01/26/2023	21,292.97
PLAYWORLD PREFERRED, INC.	JANE EDWARDS - PLAYGRND 2-5 REPLACE	JANE EDWARDS ELEMENTARY	- IMPROV OTH	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	131,998.75
PLAYWORLD PREFERRED, INC.	LAUREL HILL - PLAYGROUND EQUIP REPLACE	LAUREL HILL PRIMARY	- IMPROV OTH	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	196,041.50
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GOV JAMES B EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LUCY G BECKHAM HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	NORTH CHAS CREATIVE ARTS CENTER	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MARY FORD EARLY LRN & FAMILY CENTER	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2023	176.00
PLUGS APPLIANCE CENTER, LLC	VARIOUS SCHOOLS -13.9 FRIDGIDAIRE TOP M	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	01/26/2023	9,839.35
POCKET NURSE ENTERPRISE INC	QUOTE 1294903-0 WOLFSEN LOCAL PLAN	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2023	877.44
POST AND COURIER, INC	LADSON POST& COURIER ADVERTISEMENT F	LADSON ELEMENTARY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	01/12/2023	221.94
POST AND COURIER, INC	SCHOOL CHOICE 23-24 ADVERTISING CAMPAI	INSTRUCTIONAL PROGRAMS	- ADVERTISIN	100 - GENERAL OPERATING	01/19/2023	1,058.00
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2023	483.46
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/19/2023	264.50
PREMIERE BUILDING MAINTENANCE	VARIOUS - GROUNDS ESCALATOR	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	01/26/2023	8,050.74
PRESENCE LEARNING, INC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- STUDENT SV	100 - GENERAL OPERATING	01/12/2023	4,137.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/12/2023	187.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATING SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	1,014.32
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATING SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	1,753.66
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATIONS 2022-2023 SCHOOL YR	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	4,377.93
PROMETHEAN, INC.	ONSITE TRAINING	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	8,333.33
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	01/26/2023	4,355.56
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	01/26/2023	5,180.00
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	01/26/2023	5,330.49
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	01/26/2023	6,479.96
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	01/26/2023	6,888.89
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	01/26/2023	8,838.82
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	01/26/2023	9,311.11
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	01/26/2023	11,261.06
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	01/26/2023	12,382.22
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	01/26/2023	16,282.12
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	01/26/2023	17,266.67
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	01/26/2023	19,320.00
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	01/26/2023	21,166.52
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	01/26/2023	24,194.85
PSAT/NMSQT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2023	2,754.00
PSAT/NMSQT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	1,940.00
PSAT/NMSQT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	2,952.00
PSAT/NMSQT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	4,806.00
PSAT/NMSQT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	85.33
PSAT/NMSQT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	85.34
PSAT/NMSQT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	288.00
PSAT/NMSQT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	720.00
PSAT/NMSQT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	1,038.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	01/12/2023	139.94

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EMPLOYEE REIMBURSEMENT	NATIONAL HARBOR, MD	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/26/2023	206.28
QUINTECH SOLUTIONS, INC	BAPTIST HILL - VESTIBULE DEMO/RENO	BAPTIST HILL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	92,749.53
EMPLOYEE REIMBURSEMENT	CHRISTMAS DECOR	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/12/2023	171.35
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/12/2023	172.75
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/12/2023	135.88
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES - FINANCIAL	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	01/12/2023	737.82
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES - FINANCIAL	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	01/19/2023	450.86
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES - FINANCIAL	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	01/19/2023	541.04
RAPTOR TECHNOLOGIES	OPEN PO FOR VOLUNTEER BACKGROUND CH	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	1,875.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	200.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	1,329.00
REBECCA BOTT	CPN STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/12/2023	120.00
REBECCA BOTT	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR SVS	371 - STATE PALMETTO PRIORITY	01/26/2023	660.00
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	01/12/2023	302.62
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	01/12/2023	350.13
RED IRON ARCHITECT	BAPTIST HILL - SECURITY VESTIBULE CA FEE	BAPTIST HILL HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	1,229.38
RED IRON ARCHITECT	Architectural Services Hursey Montessori	MALCOLM C HURSEY ELEMENT	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	01/12/2023	36,635.69
RED IRON ARCHITECT	BELLE HALL - PLUMBING TOILET RENO DESIG	BELLE HALL ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	01/26/2023	2,498.70
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/26/2023	9,737.35
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	01/12/2023	153.56
REI ENGINEERS	MINNIE HUGHES - ROOF 2A 2B 5 6 CA	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	218 - ESSER III	01/12/2023	3,865.00
REI ENGINEERS	MINNIE HUGHES - ROOF 2A 2B 5 6 CA	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	218 - ESSER III	01/12/2023	5,500.00
REI ENGINEERS	CARIO - ROOF REPLACE CA FEES	CARIO MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/19/2023	3,660.00
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/19/2023	118.00
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD DUMPSTERS REPLACES	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	235.00
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD DUMPSTERS REPLACES	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	435.00
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD DUMPSTERS REPLACES	ORANGE GROVE CHARTER ELM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	2,785.00
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD DUMPSTERS REPLACES	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	2.61

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REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD DUMPSTERS REPLACES	PEPPERHILL ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	5.22
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD DUMPSTERS REPLACES	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	18.26
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD DUMPSTERS REPLACES	LAUREL HILL PRIMARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	20.86
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD DUMPSTERS REPLACES	JANE EDWARDS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	20.87
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD DUMPSTERS REPLACES	MURRAY-LASAINÉ ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	23.48
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD DUMPSTERS REPLACES	ORANGE GROVE CHARTER ELM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	378.70
RESERVE ACCOUNT	23834989	CE WILLIAMS - SOUTH (7TH 8TH	- POSTAGE	100 - GENERAL OPERATING	01/12/2023	2,000.00
REVEER GROUP LLC	ST JOHNS - CITY PARK RENO CD TO PERMIT	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	01/12/2023	2,620.25
REVEER GROUP LLC	Civil Engineering for DW Paving- EB Ellington	E B ELLINGTON ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	01/12/2023	3,523.80
REZSAUN LEWIS	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- OTHER SRVS	218 - ESSER III	01/12/2023	250.00
REZSAUN LEWIS	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- OTHER SRVS	218 - ESSER III	01/12/2023	2,500.00
REZSAUN LEWIS	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	218 - ESSER III	01/12/2023	2,750.00
REZSAUN LEWIS	EDUCATIONAL/TRAINING SERVICES	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	218 - ESSER III	01/12/2023	16,500.00
REZSAUN LEWIS	EDUCATIONAL/TRAINING SERVICES	STONO PARK ELEMENTARY	- INSTR SVS	218 - ESSER III	01/26/2023	2,750.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	01/26/2023	398.60
RICHARD B CRAVER	GAME OFFICIAL/SEC BAPTIST HILL BASKETBA	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	160.00
RICHARD BEHRINGER	SECURITY STALL BB 11/29/22	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	156.70
RICHARD BEHRINGER	SECURITY STALL HS BB	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	200.60
RICHARD BEHRINGER	SECURITY STALL HS BB	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	288.40
RICHARD BEHRINGER	BURKE HS BB TOURNAMENT	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	1,414.47
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	01/19/2023	116.63
RICHARD LLOYD INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2023	490.50
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/05/2023	285.60
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/12/2023	285.60
RICHLAND COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	300.00
RICO L PARAM	WETPETS AQUARIUM SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	450.00
RICOH USA INC	RICOH MFD LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	01/12/2023	1,813.29
RICOH USA INC	DOCUWARE & FUJITSU SCANNER SUPPORT F	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	1,847.55

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RICOH USA INC	DOCUWARE & FUJITSU SCANNER SUPPORT F	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	14,967.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	01/26/2023	158.50
RIVERSIDE HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	311.75
RMF ENGINEERING INC	LGBHS - DESIGN COMPRESSED AIR SYSTEM	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	2,050.00
RMF ENGINEERING INC	MMA - CULINARY ARTS RENO CA SERV	MILITARY MAGNET ACADEMY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	2,235.95
RMF ENGINEERING INC	GARRETT - HIGH BAY CA SERVICES	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	5,936.00
ROBERT COLSON	SECURITY LADSON TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2023	400.00
ROBERT COLSON	SECURITY LADSON ELEM	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	240.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	400.00
ROBERT COLSON	SECURITY LADSON ELEM	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	160.00
EMPLOYEE REIMBURSEMENT	TAMPA, FL	LITERACY AND LEARNING	- OUT STATE	218 - ESSER III	01/19/2023	463.04
ROBERT L. CARRIER JR	Hursey Photography	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	01/12/2023	150.00
EMPLOYEE REIMBURSEMENT	FOOD FOR AFTERSCHOOL	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	106.76
ROBERT VICK	SECURITY NCHS BB	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	220.00
ROBERT VICK	GAME OFFICIAL/SEC NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	200.00
ROBERT VICK	SECURITY NC HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	234.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	01/12/2023	465.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	194.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	365.14
EMPLOYEE REIMBURSEMENT	MRTL BEACH, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	228.82
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	298.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	128.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	409.41
RODREKO FLOWERS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	1,950.00
RON CLARK ACADEMY	RCA CONFERENCE REGISTRATIONS	A C CORCORAN ELEMENTARY	- OUT STATE	218 - ESSER III	01/26/2023	995.00
RON CLARK ACADEMY	RON CLARK CONFERENCE	NORTH CHARLESTON ELEMEN	- OUT STATE	371 - STATE PALMETTO PRIORITY	01/26/2023	995.00
ROSCOE C JACKSON	ROSCOE JACKSON - GRAPHIC DESIGN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	1,425.00
ROSCOE C JACKSON	GRAPHIC DESIGN SERVICES FOR FACE - ROS	CHIEF OF SCHOOLS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2023	195.00

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	01/19/2023	1,180.00
ROSCOE C JACKSON	ROSCOE JACKSON - GRAPHIC DESIGN	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	218 - ESSER III	01/26/2023	970.00
ROSENBLUM COE ARCHITECTS INC	CLARK - GYM RENO PROGRAM & DESIGN	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	638.02
ROSENBLUM COE ARCHITECTS INC	STALL - PORTABLE CA & DESIGN FEES	R B STALL HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	10,382.85
ROSENBLUM COE ARCHITECTS INC	JIES - COOLER/FREEZER DESIGN	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	01/26/2023	1,596.44
ROSENBLUM COE ARCHITECTS INC	PEPPERHILL - COOLER/FREEZER DESIGN	PEPPERHILL ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	01/26/2023	3,131.69
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/26/2023	4,937.08
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JAMES-SANTEE ELEMENTAF	- IN STATE	200 - TITLE I (84.010)	01/12/2023	222.75
ROYAL MISSIONARY BAPTIST CHURCH	REAL PROPERTY RENTAL OR LEASE	CHIEF ACADEMIC OFFICE	- RENT/LEASE	100 - GENERAL OPERATING	01/19/2023	200.00
ROYAL MISSIONARY BAPTIST CHURCH	REAL PROPERTY RENTAL OR LEASE	SPECIAL EDUCATION DEPARTM	- RENT/LEASE	203 - IDEA	01/26/2023	200.00
ROYAL MISSIONARY BAPTIST CHURCH	RENTAL AGREEMENT FEE/ CHECK ATTACHEI	SPECIAL EDUCATION DEPARTM	- RENT/LEASE	203 - IDEA	01/26/2023	200.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - SEPTIC TANK PUMP OUT FY23	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2023	480.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2023	145.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2023	156.73
S & ME INCORPORATED	CE WILLIAMS - GEOTECH EXPLORATION TO A	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	3,305.28
S & ME INCORPORATED	LINCOLN - ENV & DEMO DESIGN STRUCTURE	LINCOLN HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	4,100.00
S & ME INCORPORATED	LGBHS - SWPPP/MATERIALS TESTING/SPECIA	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/19/2023	1,617.00
S & ME INCORPORATED	MMA - CTE ASBESTOS TESTING	MILITARY MAGNET ACADEMY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	810.00
S & ME INCORPORATED	MMA - CTE ASBESTOS TESTING	MILITARY MAGNET ACADEMY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,335.00
S & ME INCORPORATED	MORNINGSIDE - ENVIRONMENTAL HAZMAT AS	MORNINGSIDE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/26/2023	1,690.00
S & ME INCORPORATED	MORNINGSIDE - ENVIRONMENTAL HAZMAT AS	MORNINGSIDE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/26/2023	2,065.00
S & ME INCORPORATED	LINCOLN - ENV & DEMO DESIGN STRUCTURE	LINCOLN HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/26/2023	11,210.00
S & ME INCORPORATED	MORNINGSIDE - ENVIRONMENTAL HAZMAT AS	MORNINGSIDE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/26/2023	11,930.00
SAGA INNOVATIONS INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	225 - CARES ACT ESSER II	01/12/2023	62,160.00
SAGA INNOVATIONS INC.	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	225 - CARES ACT ESSER II	01/12/2023	62,160.00
SAGA INNOVATIONS INC.	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH	- INSTR SVS	225 - CARES ACT ESSER II	01/12/2023	62,160.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SALESFORCE, INC	TABLEAU CLOUD - VIEWER	ASSESSMENT & EVALUATION	- SOFTWARE	100 - GENERAL OPERATING	01/19/2023	1,009.21
SALESFORCE, INC	TABLEAU CLOUD - VIEWER LICENSES	ASSESSMENT & EVALUATION	- SOFTWARE	100 - GENERAL OPERATING	01/19/2023	2,052.74
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	HEADSTART/EHS/PRESCHOOL	- OUT STATE	397 - AID TO DISTRICTS	01/12/2023	220.00
SAMANTHA K. TONEY	SECURITY CORCORAN OFF DUTY	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2023	180.00
SAMANTHA K. TONEY	SECURITY NORTH CHAS ELEM OFF DUTY	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2023	240.00
SANDERS BROTHERS CONSTRUCTION	HAUT GAP - SINKHOLE REPAIR	HAUT GAP MIDDLE	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	30,715.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	373.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	327.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	111.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	114.41
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/19/2023	335.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/19/2023	665.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/19/2023	1,785.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/19/2023	1,815.84
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/19/2023	3,150.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/19/2023	3,710.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/19/2023	6,621.66
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/19/2023	81,988.28
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	150.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	300.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	300.00
SC DECA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	1,820.00
SC DECA	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	125.10
SC DEPARTMENT OF ADMINISTRATION	3101011	SULLIVAN'S ISLAND ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	E COOPER MONTESSORI CHAR	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	MURRAY-LASAINE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	PATTISON'S ACADEMY CHARTE - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2023	22.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	22.82
SC DEPARTMENT OF ADMINISTRATION	3101011	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	39.98
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	40.82
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	40.82
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	40.82
SC DEPARTMENT OF ADMINISTRATION	3101011	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOC	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND CHARTER HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	45.82
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN'	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN'	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	88.34

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SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	88.38
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	151.14
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	167.85
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	167.85
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	254.86
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	254.86
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/05/2023	5,609.15
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/12/2023	5,721.12
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/12/2023	6,050.62
SC THRIVE	PD SC THRIVE PURCHASED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	263 - MCKINNEY VENTO HOMELESS ARP I	01/19/2023	14,000.00
SCABSE	SCABSE YOUTH CONFERENCE	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	01/26/2023	10,000.00
SCASA	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	275.00
SCASL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	176.00
SCASL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2023	183.00
SCBOA DISTRICT 8 (SOUTH CAROLINA BASKETBALL)	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	200.00

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SCBOA DISTRICT 8 (SOUTH CAROLINA BASKETBALL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	200.00
SCCTE	SCCTE REGISTRATION JANUARY 2023	ST JAMES-SANTEE ELEMENTAF - IN STATE	200 - TITLE I (84.010)	01/12/2023	750.00
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	3,156.90
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	82.00
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	1,618.30
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	3,906.59
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	5,688.10
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2023	550.87
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2023	1,200.00
SCHOOL SPECIALTY LLC	FURNITURE SCHOOL - CALMING ROOMS	STUDENT SUPPORT - SUPPLIES	218 - ESSER III	01/12/2023	1,157.15
SCHOOL SPECIALTY LLC	FURNITURE SCHOOL - CALMING ROOMS	STUDENT SUPPORT - SUPPLIES	218 - ESSER III	01/12/2023	5,052.69
SCHOOL SPECIALTY LLC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	528.77
SCHOOL SPECIALTY LLC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	600.00
SCHOOL SPECIALTY LLC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	1,500.00
SCHOOL SPECIALTY LLC	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	LITERACY AND LEARNING - SUPPLIES	218 - ESSER III	01/26/2023	40,897.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2023	158.51
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL COMPLEX DESIG	LUCY G BECKHAM HIGH SCHOC - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	230.00
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL COMPLEX DESIG	LUCY G BECKHAM HIGH SCHOC - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	230.39
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL COMPLEX DESIG	LUCY G BECKHAM HIGH SCHOC - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	243.20
SEAMON WHITESIDE & ASSOCIATES INC	DW Paving- Design and CA services at ECM	E COOPER MONTESSORI CHAR - ARCH & ENG	521 - SPRING BAN SERIES 2021C	01/12/2023	1,800.00
SEAN CHARLES MCPHERSON	SECURITY LAMBS OFF DUTY	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/05/2023	820.00
SEAN CHARLES MCPHERSON	SECURITY DUNSTON ELEM	MATILDA F DUNSTON ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	320.00
SEAN CHARLES MCPHERSON	SECURITY LAMBS ES	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	320.00
SEAN CHARLES MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	320.00
SEAN CHARLES MCPHERSON	SECURITY LAMBS ELEM	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	480.00
SEAN D. ALLEN	SECURITY NORTH CHAS ELEM OFF DUTY	NORTH CHARLESTON ELEMEN - PRO/TECH S	100 - GENERAL OPERATING	01/05/2023	320.00
SEAN D. ALLEN	SECURITY GOODWIN	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	200.00
SEAN D. ALLEN	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	960.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SEAN D. ALLEN	SECURITY GOODWIN	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	280.00
SGA NARMOURWRIGHT DESIGN, PA	JANE EDWARDS - PAINT & SIGNAGE DESIGN	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	01/12/2023	8,321.88
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	01/12/2023	297.77
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	202 - TITLE I (84.010)	01/05/2023	181.22
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOC	- IN STATE	100 - GENERAL OPERATING	01/19/2023	117.18
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOC	- IN STATE	100 - GENERAL OPERATING	01/19/2023	119.34
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	01/12/2023	280.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	105.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	105.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	1,410.91
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK OFF DUTY	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2023	1,160.00
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	960.00
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ES OFF DUTY SPL A	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	960.00
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	960.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	68.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	128.80
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	01/12/2023	117.56
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	01/12/2023	191.13
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHC	- IN STATE	855 - EXPANDED LEARNING	01/12/2023	108.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	328.82
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	01/19/2023	100.63
EMPLOYEE REIMBURSEMENT	PD SUPPLIES	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	01/05/2023	82.64
EMPLOYEE REIMBURSEMENT	PD SUPPLIES	SPECIAL EDUCATION DEPARTM	- FOOD/CATER	100 - GENERAL OPERATING	01/05/2023	166.37
EMPLOYEE REIMBURSEMENT	FORR FOR PD	SPECIAL EDUCATION DEPARTM	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2023	134.15
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	01/12/2023	116.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	255.83
SHIPYARD PARK LLC	ACADEMIC MAGNET GAME RENTAL	ACADEMIC MAGNET HIGH SCHC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	2,700.00
SHIPYARD PARK LLC	LUCY BUCKHAM HS BASEBALL FIELD RENTAL	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	875.00

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SHIRT TALES INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	575.79
SIERRA D SHIVERS	SECURITY CHICORA OFF DUTY	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2023	1,320.00
SIERRA D SHIVERS	SECURITY CHICORA	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	920.00
SIERRA D SHIVERS	SECURITY CHICORA ES OFF DTY SPL ASSIGN	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	280.00
SIERRA D SHIVERS	SECURITY LAMBS ES OFF DTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	280.00
SIERRA D SHIVERS	SECURITY PEPPERHILL ES OFF DTY SPL ASSI	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	280.00
SIERRA D SHIVERS	SECURITY PEPPERHILL	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	280.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	MILITARY MAGNET ACADEMY	- IN STATE	201 - TITLE I (84.010)	01/26/2023	320.43
SMHA INC.	LGBHS BASEBALL - DESIGN SERVICES	LUCY G BECKHAM HIGH SCHO	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	562.50
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	01/12/2023	73,676.61
SOIL CONSULTANTS INC	STONEY FIELD - SWPPP INSPECTIONS	BURKE HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/19/2023	175.00
SOIL CONSULTANTS INC	DW Bldg, NCHS Materials testing	NORTH CHARLESTON HIGH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	01/19/2023	538.00
SOIL CONSULTANTS INC	DW Paving ECM Materials Testing	E COOPER MONTESSORI CHAR	- OTHER CONS	521 - SPRING BAN SERIES 2021C	01/19/2023	2,371.50
SOIL CONSULTANTS INC	HAUT GAP ADDITIONS - TESTING &	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/26/2023	225.00
SOIL CONSULTANTS INC	STILES POINT - MOBILE TESTING	STILES POINT ELEMENTARY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	800.00
SOIL CONSULTANTS INC	MIL MAG - HVAC TEST/INSPECT	MILITARY MAGNET ACADEMY	- PRO/TECH S	218 - ESSER III	01/26/2023	1,045.00
SOLIAN HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	01/12/2023	1,200.00
SOLIAN HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	01/19/2023	600.00
SOLIAN HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	01/26/2023	1,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	261.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	173.64
EMPLOYEE REIMBURSEMENT	TUITION FOR LEADERSHIP PROGRAM	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	01/05/2023	295.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/26/2023	153.89
SORINEX EXERCISE EQUIPMENT, INC.	JICHS - WEIGHT ROOM EQUIP	JAMES ISLAND CHARTER HIGH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/26/2023	5,745.61
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	214.80
SOUTH CAROLINA ASSOCIATION OF STUDENT COUN	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	100.00
SOUTH CAROLINA CANCER ALLIANCE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	8,000.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	01/26/2023	1,744.77

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	2,210.95
SOUTH CAROLINA DEPARTMENT OF MOTOR VEHICLI SALES TAX PAID TO SC DMV		VARIOUS SCHOOLS	- VEHICLES	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	537.00
SOUTH CAROLINA DEPARTMENT OF MOTOR VEHICLI SALES TAX PAID TO SC DMV		VARIOUS SCHOOLS	- VEHICLES	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	537.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/05/2023	1,361.94
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/12/2023	1,195.04
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX DEC2022	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	01/19/2023	9,908.30
SOUTH CAROLINA DISTRIBUTIVE EDUCATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	425.00
SOUTH CAROLINA DISTRIBUTIVE EDUCATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	3,570.00
SOUTH CAROLINA EMPLOYMENT	QTR 4 OF 2022	0000 AVAILABLE	- UNEMP COMP	100 - GENERAL OPERATING	01/26/2023	21,198.51
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	175.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	350.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	BURKE HS MODIE RISHER TOURNAMENT	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	200.00
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/03/2023	9,424,089.95
SOUTH CAROLINA RETIREMENT SYSTEM	CODE #81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	01/05/2023	4,365.13
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	01/12/2023	4,220.21
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT PYMT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/31/2023	-896,776.54
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT PYMT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/31/2023	-58,805.35
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT PYMT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/31/2023	-15,865.62
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT PYMT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/31/2023	-7,431.16
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT PYMT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/31/2023	9,389,674.80
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	25.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	872.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	01/03/2023	690,171.34
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	01/11/2023	591.36
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	01/17/2023	551,777.20
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	01/23/2023	13,011.45
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	0.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	0.44
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	1.10
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	2.86
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	7.08
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	11.70
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	11.80
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	15.34
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	15.78
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	28.32
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	85.53
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	382.82
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	555.30
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	555.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	1,054.76
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	4,276.09
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/19/2023	383.96
SOUTHERN ENERGY RESOURCES	PINEHURST - ELECTRICAL UPGRADES	PINEHURST ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/19/2023	69,300.00
SPLASH OMNIMEDIA LLC	MULTI-MEDIA RECRUITMENT PACKAGE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	9,618.00
SSC SERVICE SOLUTIONS	GENERAL SERVICES - LABOR FOR WAREHOU	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	01/12/2023	17,987.59
SSC SERVICE SOLUTIONS	GENERAL SERVICES - LABOR FOR WAREHOU	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	01/26/2023	15,362.34
ST JOHN'S WATER COMPANY INC	01-000249-00	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2023	396.91
ST JOHN'S WATER COMPANY INC	01-002809-00	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	01/12/2023	720.39
ST JOHN'S WATER COMPANY INC	01-002815-00	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2023	998.43
ST JOHN'S WATER COMPANY INC	01-001869-00	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	01/12/2023	1,322.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	01-002231-00	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/19/2023	152.29
ST JOHN'S WATER COMPANY INC	01-011459-00	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/19/2023	1,100.79
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CHARLES PINCKNEY ELEMENTARY	- OUT STATE	218 - ESSER III	01/05/2023	859.69
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/12/2023	131.93
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	01/12/2023	2,480.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	01/12/2023	3,760.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	2,480.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	3,040.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	3,160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	175.53
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	197.24
STAPLES	CLASSROOM SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/12/2023	148.79
STAPLES	PARENT ADVOCATE SUPPLY NORTH CHARLE	NORTH CHARLESTON HIGH	- FOOD/CATER	200 - TITLE I (84.010)	01/12/2023	184.19
STAPLES	CLASSROOM SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/12/2023	332.34
STAPLES	CLASSROOM SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/12/2023	686.48
STAPLES	CLASSROOM SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/12/2023	1,936.73
STAPLES	ESCHOOLMALL REQ: 3175183	A C CORCORAN ELEMENTARY	- SUPPLIES	218 - ESSER III	01/19/2023	5,286.06
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	885.69
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	947.10
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	522 - ONE CENT SALES TAX EXTENSION 2	01/26/2023	94.00
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	01/26/2023	233.78
STAPLES	COPY PAPER	STONO PARK ELEMENTARY	- SUPPLIES	371 - STATE PALMETTO PRIORITY	01/26/2023	698.25
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/05/2023	400.36
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/12/2023	300.36
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	01/12/2023	187.88
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	01/12/2023	1,541.56
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	01/12/2023	10,300.00
STEPHANIE N CHAPPEL	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	225 - CARES ACT ESSER II	01/12/2023	1,430.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STEPHANIE N CHAPPEL	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	225 - CARES ACT ESSER II	01/12/2023	1,722.50
STEPHANIE N CHAPPEL	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	225 - CARES ACT ESSER II	01/12/2023	1,852.50
STEPHANIE N CHAPPEL	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	225 - CARES ACT ESSER II	01/26/2023	1,755.00
STEPHANIE N CHAPPEL	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	225 - CARES ACT ESSER II	01/26/2023	1,982.50
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	350.00
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/19/2023	632.50
STI TURF CARE EQUIPMENT LLC	VARIOUS - TORO IRRIGATION UPGRADES	PLANT OPS / GROUNDS SHOP	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	0.63
STI TURF CARE EQUIPMENT LLC	VARIOUS - TORO IRRIGATION UPGRADES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	2,132.09
STI TURF CARE EQUIPMENT LLC	VARIOUS - TORO IRRIGATION UPGRADES	MEETING ST. ELEM. AT BURNS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	2,132.09
STI TURF CARE EQUIPMENT LLC	VARIOUS - TORO IRRIGATION UPGRADES	ST ANDREWS MIDDLE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	2,132.09
STI TURF CARE EQUIPMENT LLC	VARIOUS - TORO IRRIGATION UPGRADES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	2,532.83
STI TURF CARE EQUIPMENT LLC	VARIOUS - TORO IRRIGATION UPGRADES	E B ELLINGTON ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	2,532.83
STI TURF CARE EQUIPMENT LLC	VARIOUS - TORO IRRIGATION UPGRADES	JAMES SIMONS ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	2,532.85
STI TURF CARE EQUIPMENT LLC	VARIOUS - TORO IRRIGATION UPGRADES	OAKLAND ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	2,933.57
STI TURF CARE EQUIPMENT LLC	VARIOUS - TORO IRRIGATION UPGRADES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	2,933.57
STI TURF CARE EQUIPMENT LLC	VARIOUS - TORO IRRIGATION UPGRADES	HAUT GAP MIDDLE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	3,003.13
STI TURF CARE EQUIPMENT LLC	VARIOUS - TORO IRRIGATION UPGRADES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	3,334.31
STI TURF CARE EQUIPMENT LLC	VARIOUS - TORO IRRIGATION UPGRADES	PINEHURST ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	3,334.31
STI TURF CARE EQUIPMENT LLC	VARIOUS - TORO IRRIGATION UPGRADES	WANDO HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	3,735.05
STI TURF CARE EQUIPMENT LLC	VARIOUS - TORO IRRIGATION UPGRADES	CHICORA ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	3,735.05
STI TURF CARE EQUIPMENT LLC	VARIOUS - TORO IRRIGATION UPGRADES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	3,735.05
STI TURF CARE EQUIPMENT LLC	VARIOUS - TORO IRRIGATION UPGRADES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	3,735.05
STI TURF CARE EQUIPMENT LLC	VARIOUS - TORO IRRIGATION UPGRADES	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	3,735.05
STI TURF CARE EQUIPMENT LLC	VARIOUS - TORO IRRIGATION UPGRADES	SPRINGFIELD ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	3,760.52
STI TURF CARE EQUIPMENT LLC	VARIOUS - TORO IRRIGATION UPGRADES	HARBOR VIEW ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	4,135.79
STI TURF CARE EQUIPMENT LLC	VARIOUS - TORO IRRIGATION UPGRADES	MOULTRIE MIDDLE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	4,708.68
STI TURF CARE EQUIPMENT LLC	VARIOUS - TORO IRRIGATION UPGRADES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	4,709.30
STI TURF CARE EQUIPMENT LLC	VARIOUS - TORO IRRIGATION UPGRADES	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	6,075.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STI TURF CARE EQUIPMENT LLC	VARIOUS - TORO IRRIGATION UPGRADES	R B STALL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	6,902.23
STI TURF CARE EQUIPMENT LLC	VARIOUS - TORO IRRIGATION UPGRADES	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	12,448.52
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	2,724.77
STUART J. CHAGRIN	CHESS COACH PINCKNEY ELEM	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	500.00
STUART J. CHAGRIN	LAING CHESS CLUB	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	150.00
STUART J. CHAGRIN	CARIO CHESS CLUB	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	180.00
STUART J. CHAGRIN	LAING CHESS CLUB	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	225.00
STUART J. CHAGRIN	PINCKNEY CHESS CLUB	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	300.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	130.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	150.00
SUN INC.	PRINTING OF CODE OF CONDUCT	STUDENT SUPPORT	- PRINT/BIND	100 - GENERAL OPERATING	01/12/2023	2,878.71
SUNBELT RENTALS, INC	VARIOUS - COZY COCOON RELO/REMOVAL	PLANT OPS / GROUNDS SHOP	- RENT/LEASE	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	2,557.59
SUNBELT RENTALS, INC	VARIOUS - PO INCR 2204496 COZY COCOON	PLANT OPS / GROUNDS SHOP	- RENT/LEASE	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	2,557.59
SUNBELT RENTALS, INC	VARIOUS SCHOOLS - HEAVY EQUIPMENT REN	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	01/12/2023	3,901.93
SUNBELT RENTALS, INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	869.22
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	01/19/2023	2,650.95
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	01/19/2023	3,509.48
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	01/19/2023	4,105.81
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	ASHLEY RIVER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	360.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTM	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	01/26/2023	792.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	A C CORCORAN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	967.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTM	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	01/26/2023	990.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTM	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	01/26/2023	990.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTM	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	01/26/2023	990.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,012.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	JULIAN MITCHELL ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,080.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,225.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,268.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,350.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,376.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,376.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MT ZION ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,386.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MT ZION ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,397.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MT ZION ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,429.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	WINDWOOD FARMS PROGRAM	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,440.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,440.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	ASHLEY RIVER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,440.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	A C CORCORAN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,462.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MT ZION ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,462.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	A C CORCORAN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,612.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	A C CORCORAN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,612.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	JULIAN MITCHELL ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,620.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	JULIAN MITCHELL ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,653.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,687.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,687.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,709.25
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	JULIAN MITCHELL ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,710.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,720.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,720.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,720.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,720.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,752.25
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	WINDWOOD FARMS PROGRAM	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,800.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,800.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,800.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,800.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	ASHLEY RIVER ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,800.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	ASHLEY RIVER ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	01/26/2023	1,800.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH - INSTR SVS	100 - GENERAL OPERATING	01/26/2023	2,112.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS	203 - IDEA	01/26/2023	2,128.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	01/26/2023	2,312.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LAMBS ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	01/26/2023	2,390.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LAMBS ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	01/26/2023	2,609.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH - INSTR SVS	100 - GENERAL OPERATING	01/26/2023	2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH - INSTR SVS	100 - GENERAL OPERATING	01/26/2023	2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH - INSTR SVS	100 - GENERAL OPERATING	01/26/2023	2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS	203 - IDEA	01/26/2023	2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS	203 - IDEA	01/26/2023	2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS	203 - IDEA	01/26/2023	2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LAMBS ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	01/26/2023	2,810.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LAMBS ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	01/26/2023	2,810.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH) - INSTR SVS	100 - GENERAL OPERATING	01/26/2023	2,902.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	01/26/2023	2,960.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	01/26/2023	2,960.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	01/26/2023	2,960.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH) - INSTR SVS	100 - GENERAL OPERATING	01/26/2023	3,127.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH) - INSTR SVS	100 - GENERAL OPERATING	01/26/2023	3,341.25
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LIBERTY HILL ACADEMY - INSTR SVS	100 - GENERAL OPERATING	01/26/2023	3,487.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LIBERTY HILL ACADEMY - INSTR SVS	100 - GENERAL OPERATING	01/26/2023	3,487.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH) - INSTR SVS	100 - GENERAL OPERATING	01/26/2023	3,600.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THE ARTS - INSTR SVS	100 - GENERAL OPERATING	01/26/2023	4,374.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2023	487.00
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	01/12/2023	143.25
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	01/12/2023	111.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/19/2023	158.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	101.08
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	01/26/2023	106.00
TANGO INK (BOOKKEEPING)	CUSTOM SHIRTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	462.50
TANGO INK (BOOKKEEPING)	CUSTOM SHIRTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	1,776.00
TAPFIN PROCESS SOLUTIONS	DATABASE ADMINISTRATOR FY23	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/12/2023	3,150.00
TARA JOHNSON	SECURITY PEPPERHILL ELEM	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	320.00
TARA JOHNSON	SECURITY PEPPERHILL ES OFF DTY SPL ASSI	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	960.00
TARA JOHNSON	SECURITY PEPPERHILL	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	200.00
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/12/2023	362.29
TAYJOR-MED INC	79 WELCH ALLYN SPOT VITAL SIGNS	NURSE SERVICES OFFICE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	188,606.73
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	119.61
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	174.01
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	299.84
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/12/2023	486.08
TEACHER CREATED MATERIALS, INC.	READING MATERIALS FOR MCKINNEY VENTO	FEDERAL PROGRAMS OFFICE	- SUPPLIES	263 - MCKINNEY VENTO HOMELESS ARP I	01/19/2023	13,912.88
TEACHER CREATED MATERIALS, INC.	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	01/26/2023	5,231.89
TEACHER CREATED MATERIALS, INC.	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	01/26/2023	48,416.73
TEACHING STRATEGIES, LLC	PRE SERVICE TRAINING - PD	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/19/2023	2,625.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	233 - AMERICAN RESCUE PLAN PRESCHOOL	01/26/2023	3,300.00
TEACHING STRATEGIES, LLC	COACHING TO FIDELITY ASSESSMENT GOLD I	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/26/2023	9,464.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CARIO VESTIBULE DOOR HARDWARE UPGRAI	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	1,250.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LGBHS - INSTALL CONTROL PANELS, ETC.	LUCY G BECKHAM HIGH SCHO	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	1,350.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CARIO VESTIBULE DOOR HARDWARE UPGRAI	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/12/2023	2,778.98
TECHNOLOGY SOLUTIONS OF CHARLESTON	LBHS MODULAR ACCESS CONTROL	LUCY G BECKHAM HIGH SCHO	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	3,650.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MITCHELL - ACCESS CONTROL OFFC STE STC	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	4,369.72
TECHNOLOGY SOLUTIONS OF CHARLESTON	CHAS PROGRESSIVE ACCESS CONTROL DOO	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	01/26/2023	56.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MIDLAND PARK ACCESS CONTROL DOOR UPC	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	1,250.00

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TECHNOLOGY SOLUTIONS OF CHARLESTON	CHAS PROGRESSIVE ACCESS CONTROL DOO	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/26/2023	1,350.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	SPRINGFIELD ACCESS CONTROL DOOR UPG	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	2,300.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CHAS PROGRESSIVE ACCESS CONTROL DOO	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/26/2023	2,685.35
TECHNOLOGY SOLUTIONS OF CHARLESTON	MIDLAND PARK ACCESS CONTROL DOOR UPG	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/26/2023	2,778.98
TECHNOLOGY SOLUTIONS OF CHARLESTON	SPRINGFIELD ACCESS CONTROL DOOR UPG	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/26/2023	3,118.49
TECHNOLOGY SOLUTIONS OF CHARLESTON	WAH - DOOR HRDWR ELEC ACCESS INSTALL	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/26/2023	4,400.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CARIO - DOORS & HRDWR ELECTRIFIED LOCK	CARIO MIDDLE	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	01/26/2023	23,606.13
TECHVENTURES, LLC	NORTH CHAS CREATIVE ARTS MULTIPURPOS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	128.03
TECHVENTURES, LLC	MIDLAND PARK MULTIPURPOSE RM AV UPGR	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	1,090.00
TECHVENTURES, LLC	MIDLAND PARK MULTIPURPOSE RM AV UPGR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	1,395.00
TECHVENTURES, LLC	NORTH CHAS CREATIVE ARTS MULTIPURPOS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	2,174.55
TECHVENTURES, LLC	NORTH CHAS CREATIVE ARTS MULTIPURPOS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	7,987.02
TECHVENTURES, LLC	PINEHURST CAFETORIUM AV UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	1,395.00
TECHVENTURES, LLC	MIDLAND PARK MULTIPURPOSE RM AV UPGR	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	1,669.88
TECHVENTURES, LLC	PINEHURST CAFETORIUM AV UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	2,752.25
TECHVENTURES, LLC	MIDLAND PARK MULTIPURPOSE RM AV UPGR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	3,895.00
TECHVENTURES, LLC	PINEHURST CAFETORIUM AV UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	8,159.74
TEMPLEFIT	21ST CENTURY STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/26/2023	360.00
TEMPLEFIT	21ST CENTURY STUDENT ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/26/2023	360.00
TENNESSEE THEATRE COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2023	927.00
TENNESSEE THEATRE COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2023	1,044.00
TERCELL RILEY	EDUCATIONAL/TRAINING SERVICES	HUNLEY PARK ELEMENTARY	- INSTR SVS	218 - ESSER III	01/12/2023	10,000.00
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	01/12/2023	142.06
TERRACON	Hursey Testing and Inspections	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	01/12/2023	11,620.09
TESSA N. ALLEN	ACCOMPANIST	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	200.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	2,112.00
THE CHARLESTON MUSEUM	CPN STUDENT ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/12/2023	900.00
THE CHARLESTON MUSEUM	CPN STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/12/2023	990.00

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THE CHARLESTON MUSEUM	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	50.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	125.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	233.95
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	527.05
THE FLIPPEN GROUP	CAPTURING KIDS HEARTS -refer PO 2300712-s	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	218 - ESSER III	01/26/2023	6,500.00
THE FLIPPEN GROUP	CAPTURING KIDS HEARTS -refer PO 2300712-s	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	218 - ESSER III	01/26/2023	16,500.00
THE GRANT EVALUATION GROUP, INC	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	01/12/2023	9,576.00
THE GRANT EVALUATION GROUP, INC	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	01/12/2023	20,254.75
THE GRANT EVALUATION GROUP, INC	CONSULTING SERVICES	INTERNAL CONSULTING	- MGMT SVS	873 - ED INNOVATION AND RESEARCH	01/19/2023	22,893.00
THE GRANT EVALUATION GROUP, INC	GRANT EXTERNAL EVALUATION	INTERNAL CONSULTING	- STAT SVS	873 - ED INNOVATION AND RESEARCH	01/19/2023	48,807.25
THE HOOVE, LLC	THOMAS C CARIO CHORUS T-SHIRTS	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	182.03
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND	HUNLEY PARK ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	6,162.60
THE KND GROUP, LLC	TEAM BUILDING COOKING CLASS	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	01/26/2023	3,250.00
THE NATIONAL SOCIETY OF THE COLONIAL DAMES C	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2023	175.00
THE NATIONAL SOCIETY OF THE COLONIAL DAMES C	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	203.00
THE NATIONAL SOCIETY OF THE COLONIAL DAMES C	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	1,099.00
THINK SOCIAL PUBLISHING, INC.	BOOKS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	01/26/2023	3,726.18
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX A/V WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	66.97
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX A/V WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	108.20
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX A/V WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	117.88
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX A/V WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	302.50
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX A/V WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	302.50
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX A/V WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	312.18
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX A/V WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	563.92
THOMAS A BONAVITA III	CAMERAS FOR PROXIMITY PROJECT-REMOTE	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	995.00
THOMAS A BONAVITA III	CAMERAS FOR PROXIMITY PROJECT-REMOTE	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	2,406.00
THOMAS C. CARIO ORCHESTRA	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2023	600.00
THOMAS MCFADDEN JR	GAME OFFICIAL/SEC NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	200.00

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TIAA - CREF AS AGENT FOR JPM	PLAN #100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/05/2023	127,935.03
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/12/2023	124,970.83
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/26/2023	116.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	01/12/2023	210.66
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/19/2023	160.47
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MORNINGSIDE MIDDLE	- IN STATE	100 - GENERAL OPERATING	01/26/2023	139.50
TIREKA L WRIGHT	SECURITY NCHS BB VS. FT DORCHESTER	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	160.00
TOMMY D HARGER JR	SECURITY MEETING ST @ BURNS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2023	920.00
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA PROF DEV MATERIALS	01/19/2023	1,756.30
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/12/2023	147.56
TOWN OF SULLIVANS ISLAND	02821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	01/19/2023	1,765.91
TPG CULTURAL EXCHANGE, LLC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	01/12/2023	250,000.00
TRACY BUSH	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2023	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2023	146.35
TRANE COMMERCIAL SYSTEM	PINCKNEY - 5 TON HP CONDENSER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2023	2,375.11
TRANE COMMERCIAL SYSTEM	PINCKNEY - 5 TON HP CONDENSER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2023	2,946.27
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	LAMBS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	6.27
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	DISTRICT 10 CONSTITUENT OFI	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	26.94
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	123.59
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	WEST ASHLEY CAS	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	152.69
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	WA HEAD START	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	170.29
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	BRIDGE VIEW DRIVE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	172.37
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	177.96
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	242.34
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	271.45
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	BELLE HALL ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	319.93
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ST JOHN'S HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	357.37
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	HAUT GAP MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	533.95

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TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	DISTRICT 4 STADIUM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	552.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	WANDO HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	822.44
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,318.16
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	DISTRICT 4 STADIUM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,463.71
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,534.21
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MONTESSORI COMMUNITY SCH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,540.85
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MURRAY-LASAINE ELEMENTAR'	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,611.59
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,657.97
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,688.40
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	MT PLEASANT ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,745.23
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,803.41
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	E B ELLINGTON ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,890.67
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	CHARLESTON PROGRESSIVE S	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	1,956.53
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	JAMES SIMONS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	2,037.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	E B ELLINGTON ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	2,220.37
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	OAKLAND ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	2,284.23
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	2,526.77
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	2,561.32
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	2,629.12
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	2,634.64
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	BAPTIST HILL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	2,908.72
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ANGEL OAK ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	2,942.88
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	HUNLEY PARK ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	2,962.55
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	CAROLINA PARK ES	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	2,966.89
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	LADSON ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	2,969.02
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	CHICORA ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	3,077.61
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	3,112.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	STONO PARK ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	3,170.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	PEPPERHILL ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	3,254.38
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	PINEHURST ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	3,436.93
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	3,583.11
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MEMMINGER ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	3,807.55
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	3,884.74
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	MOULTRIE MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	4,101.29
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COOLING TOWER REPL PO 22	LAING MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	4,554.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ST ANDREWS MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	4,588.93
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	CAROLINA PARK ES	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	4,673.58
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	E COOPER MONTESSORI CHAR	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	4,901.79
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	4,905.86
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	5,195.72
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	A C CORCORAN ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	5,240.28
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MORNINGSIDE MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	6,310.68
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	6,622.48
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	BAPTIST HILL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	8,133.61
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ST ANDREWS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	8,344.19
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	109.00
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	1,527.20
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	109.00
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	443.35
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	1,051.15
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	109.00
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	492.40
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	12/30/22	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	01/05/2023	244,926.37
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	01/12/2023	272,056.04
TYLER TECHNOLOGIES	MUNIS SAAS FEES--7/01/22-06/30/23 YR 4 OF 4	BUSINESS INTELLIGENCE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	70,998.51
U.S. BANCORP ASSET MANAGEMENT, INC.	PROFESSIONAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	01/19/2023	4,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
UNBOUNDED LEARNING, INC.	JULY 2022	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	01/12/2023	2,900.00
UNBOUNDED LEARNING, INC.	JULY 2022	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	01/12/2023	23,200.00
UNISOURCE APPAREL INC	STUDENT PBIS SWEATSHIRTS	CHICORA ELEMENTARY	- SUPPLIES	218 - ESSER III	01/12/2023	5,538.50
UNITED REFRIGERATION INCORPORATED	BUIST - ICE MAKER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/26/2023	2,997.65
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS BUS LOT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2023	522.77
UNUMPROVIDENT CORPORATION	#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	01/05/2023	3,710.10
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	01/12/2023	3,723.54
UPS	POSTAGE	BURKE HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	14.13
UPS	POSTAGE	BAPTIST HILL HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	14.13
UPS	POSTAGE	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	14.51
UPS	POSTAGE	JULIAN MITCHELL ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	19.80
UPS	POSTAGE	LUCY G BECKHAM HIGH SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	28.26
UPS	POSTAGE	HAUT GAP MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	28.26
US COACHWAYS INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2023	510.72
US FOODS	FOOD	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	6.95
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	151.10
US FOODS	FOOD	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	178.29
US FOODS	FOOD	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	195.66
US FOODS	FOOD	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	200.29
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	225.11
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	248.49
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	272.86
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	275.31
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	276.86
US FOODS	FOOD	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	291.66
US FOODS	FOOD	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	322.04
US FOODS	FOOD	ORANGE GROVE CHARTER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	336.97
US FOODS	FOOD	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	358.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	382.51
US FOODS	FOOD	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	440.55
US FOODS	FOOD	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	457.08
US FOODS	FOOD	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	496.81
US FOODS	FOOD	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	575.91
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	597.59
US FOODS	FOOD	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	600.99
US FOODS	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	635.51
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	649.36
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	654.71
US FOODS	FOOD	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	688.45
US FOODS	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	721.15
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	725.84
US FOODS	FOOD	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	796.66
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	816.78
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	830.37
US FOODS	FOOD	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	873.52
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	919.02
US FOODS	FOOD	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	926.47
US FOODS	FOOD	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	945.16
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	956.40
US FOODS	FOOD	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	1,143.80
US FOODS	FOOD	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	1,241.98
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	1,245.45
US FOODS	FOOD	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	1,415.95
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	1,433.96
US FOODS	FOOD	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	1,501.72
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	1,551.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	1,561.70
US FOODS	FOOD	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	1,569.85
US FOODS	FOOD	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	1,683.46
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	1,706.51
US FOODS	FOOD	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	1,816.64
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	1,851.79
US FOODS	FOOD	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	1,927.02
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	1,997.81
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	2,065.49
US FOODS	FOOD	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	2,189.11
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	2,201.23
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	2,304.12
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2023	2,305.71
US FOODS	FOOD	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	2,470.53
US FOODS	FOOD	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	2,484.16
US FOODS	FOOD	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	2,641.56
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	2,849.80
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	2,917.75
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	2,918.52
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	2,943.31
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	2,994.89
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	3,046.09
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	3,077.91
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	3,108.15
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	3,454.60
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	3,523.49
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	4,226.77
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	4,269.64

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US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	4,308.74
US FOODS	FOOD	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	4,795.79
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	4,808.60
US FOODS	FOOD	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	4,926.51
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	5,103.23
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	6,269.93
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	6,457.68
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/05/2023	7,129.36
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	124.01
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	129.06
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	133.67
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	149.82
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	154.04
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	161.33
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	164.85
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	171.65
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	181.07
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	192.97
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	193.51
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	199.25
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	207.97
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	229.04
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	230.13
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	236.11
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	264.33
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	270.73
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	334.06
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	356.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	375.67
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	376.94
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	383.39
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	411.08
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	411.09
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	436.51
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	437.14
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	437.93
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	442.24
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	443.16
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	455.60
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	455.62
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	459.67
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	470.94
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	476.28
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	494.71
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	498.08
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	502.55
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	511.15
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	511.28
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	542.88
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	555.71
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	557.69
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	560.18
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	572.75
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	587.25
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	615.97
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	661.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	665.44
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	684.75
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	739.72
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	777.20
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	787.29
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	818.24
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	827.45
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	843.40
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	853.25
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	857.85
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	888.12
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	891.41
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	999.63
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	1,008.13
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	1,032.29
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	1,114.71
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	1,115.94
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	1,136.70
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	1,143.68
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	1,163.99
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	1,166.15
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	1,250.08
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	1,255.32
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	1,255.88
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	1,320.11
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	1,433.43
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	1,450.77
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	1,458.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	1,459.53
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	1,526.14
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	1,564.35
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	1,597.66
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	1,612.09
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	1,695.04
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	1,697.07
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	1,783.76
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	1,813.10
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	1,887.17
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	1,941.58
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	1,961.45
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	1,967.08
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	1,986.16
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	1,999.21
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	2,067.31
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	2,179.76
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	2,184.11
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	2,325.74
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	2,332.83
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	2,338.34
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	2,353.89
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	2,360.44
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	2,374.79
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	2,410.47
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	2,440.35
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	2,557.67
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	2,606.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	2,662.61
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	2,770.45
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	2,852.49
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2023	2,860.90
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	2,879.15
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	3,010.44
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	3,076.84
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	3,078.31
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	3,200.71
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	3,237.32
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	3,255.80
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	3,427.78
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	3,459.54
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	3,494.11
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	3,656.91
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	3,751.70
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	3,822.46
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	3,998.30
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	4,101.39
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	4,130.17
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	4,174.51
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	4,395.14
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	4,503.96
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	4,619.47
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	4,691.19
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	4,873.33
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	4,891.84
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	4,971.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	5,100.95
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	5,297.36
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	5,903.44
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	5,907.68
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	5,969.07
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	6,096.65
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	6,390.24
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	7,033.58
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	8,518.92
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	01/12/2023	8,776.28
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	110.40
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	138.26
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	175.89
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	182.37
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	205.47
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	230.41
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	242.18
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	288.69
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	289.45
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	301.92
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	303.38
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	304.47
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	317.68
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	364.43
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	379.18
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	383.77
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	390.47
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	405.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	415.06
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	449.08
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	452.76
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	459.57
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	474.62
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	479.35
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	491.90
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	499.19
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	505.57
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	511.46
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	539.53
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	546.39
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	549.16
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN'	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	570.05
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	575.95
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	583.00
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	590.25
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	595.34
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	598.71
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	604.86
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	623.75
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	666.32
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	697.90
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	705.53
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	735.08
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	756.54
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	759.18
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	760.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEMENAR' - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	761.12
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	774.65
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	798.01
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	809.65
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	820.06
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	864.03
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	883.09
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	962.41
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	998.88
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	1,023.73
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	1,036.18
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	1,066.10
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	1,094.07
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	1,142.06
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	1,232.85
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	1,275.57
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	1,283.39
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	1,311.79
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	1,342.68
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	1,383.49
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	1,398.18
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	1,405.02
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEMENAR' - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	1,420.60
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	1,432.67
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	1,491.28
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	1,503.92
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	1,508.33
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	1,609.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	1,645.26
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	1,670.92
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	1,853.42
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2023	1,880.82
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	1,966.88
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	1,974.71
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	1,978.08
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	1,984.01
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	2,019.00
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	2,036.70
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	2,055.82
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	2,147.05
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	2,226.91
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	2,293.76
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	2,305.80
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	2,386.14
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	2,401.18
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	2,423.16
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	2,424.92
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	2,440.24
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	2,463.05
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	2,493.19
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	2,533.64
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	2,544.00
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	2,575.93
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	2,670.92
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	2,885.67
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	2,899.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	2,917.01
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	3,092.10
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	3,099.26
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	3,274.68
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	3,357.22
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	3,357.74
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	3,525.24
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	3,570.26
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	3,969.20
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	3,998.94
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	4,135.31
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	4,138.68
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	4,202.36
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	4,262.30
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	4,475.29
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	4,568.00
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	4,572.06
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	4,686.85
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	4,693.01
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	4,806.77
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	5,003.79
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	5,064.73
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	5,215.08
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	5,582.97
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	6,079.99
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	7,043.72
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2023	7,135.72
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	113.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	115.14
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	135.96
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	140.34
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	144.08
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	151.32
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	155.58
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	157.47
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	160.87
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	166.30
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	168.76
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	182.59
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	182.74
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	189.17
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	202.32
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	222.99
US FOODS	FOOD	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	226.80
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	232.49
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	244.62
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	276.74
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	284.15
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	314.97
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	319.17
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	320.53
US FOODS	FOOD	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	323.15
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	333.51
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	334.68
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	336.63
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	341.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	347.90
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	370.65
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	393.82
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	401.26
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	403.00
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	419.46
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	421.42
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	424.34
US FOODS	FOOD	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	427.80
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	427.83
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	449.46
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	475.21
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	496.92
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	506.92
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	509.58
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	519.47
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	537.31
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	547.73
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	573.42
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	573.50
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	587.58
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	598.44
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	604.45
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	606.44
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	609.45
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	612.85
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	636.32
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	646.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	654.12
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	680.56
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	683.23
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	684.75
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	723.55
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	725.69
US FOODS	FOOD	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	731.51
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	747.99
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	781.36
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	787.36
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	790.25
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	803.79
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	813.66
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	815.67
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	832.26
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	834.73
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	842.02
US FOODS	FOOD	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	860.18
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	860.66
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	865.52
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	871.27
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	876.05
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	894.77
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	912.25
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	925.14
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	938.79
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	947.80
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	1,023.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	1,026.80
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	1,040.99
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	1,053.26
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	1,075.49
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	1,092.72
US FOODS	FOOD	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	1,118.72
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	1,165.87
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	1,171.86
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	1,176.03
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	1,329.35
US FOODS	FOOD	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	1,342.62
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	1,346.03
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	1,350.52
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	1,368.12
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	1,408.64
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	1,431.43
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	1,469.76
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	1,512.70
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	1,530.86
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	1,532.05
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	1,536.95
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	1,559.37
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	1,582.27
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	1,612.85
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	1,647.07
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	1,697.47
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	1,716.81
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	1,824.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	1,844.18
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	1,920.21
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	1,952.56
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	1,962.21
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	1,998.74
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	2,002.86
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,040.49
US FOODS	FOOD	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,049.53
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,104.91
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,151.22
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,177.04
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	2,199.21
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,202.64
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	2,285.27
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,361.67
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,374.61
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,376.12
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,381.83
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,384.22
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,388.60
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,448.46
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,453.86
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,497.13
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,507.46
US FOODS	FOOD	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,517.23
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,540.62
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,639.85
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	2,645.23

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US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,675.85
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,765.46
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,785.98
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,808.10
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,868.79
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,895.05
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,911.32
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,930.68
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,942.22
US FOODS	FOOD	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	2,961.83
US FOODS	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	3,029.36
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	3,044.60
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	3,097.27
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	3,115.03
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	3,192.23
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	3,239.64
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	3,251.51
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	3,252.46
US FOODS	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	3,282.06
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	3,305.57
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	3,333.18
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	3,366.24
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	3,453.50
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	3,491.33
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	3,581.19
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	3,584.08
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	3,590.79
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	3,645.38

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US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	3,657.48
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	3,695.22
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	3,736.71
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	3,852.36
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	3,868.27
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2023	3,970.33
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	4,477.19
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	4,490.63
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	4,690.71
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	4,749.32
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	4,817.56
US FOODS	FOOD	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	4,938.20
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	5,202.29
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	5,681.46
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	5,766.46
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	5,966.18
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	7,302.46
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	7,557.02
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	8,367.41
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	11,529.80
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/26/2023	14,033.82
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	01/19/2023	118.00
VALIC	#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	01/05/2023	123,558.17
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	01/12/2023	120,628.42
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	01/26/2023	356.00
EMPLOYEE REIMBURSEMENT	FLOWERS	COMMUNICATIONS - FOOD/CATER	100 - GENERAL OPERATING	01/12/2023	111.79
EMPLOYEE REIMBURSEMENT	REIMB BEREAVEMENT FLOWERS	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	01/12/2023	111.79
VARIAN JOHNSON LLC	AUTHOR	CAMP ROAD MIDDLE SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	4,458.00

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VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	5,433.08
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	533.41
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	510.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	757.84
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	3,000.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	576.97
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	1,189.76
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	1,028.80
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	222.12
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	481.92
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	602.37
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	693.59
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	1,122.03
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	2,000.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2023	2,104.95
VARSITY BRANDS HOLDING CO., INC	UNIFORMS FOR BOYS BASKETBALL	NORTH CHARLESTON HIGH - SUPPLIES	844 - MISC DONATIONS	01/19/2023	2,688.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	1,043.09
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	2,261.14
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	465.04
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	1,075.76
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	1,804.27
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	4,071.32
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	4,162.88
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	12,177.72
VARSITY BRANDS HOLDING CO., INC	REVERSIBLE SHORT - JV UNIFORMS	BAPTIST HILL HIGH - SUPPLIES	844 - MISC DONATIONS	01/26/2023	944.76
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	683.93
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	8,070.93
VEANDRE D WRIGHT	SECURITY HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/05/2023	400.00

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VEANDRE D WRIGHT	SECURITY HUNLEY PARK	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2023	240.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2023	400.00
VEANDRE D WRIGHT	SECURITY NCHS BB VS BATTERY CREEK	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	160.00
VEANDRE D WRIGHT	SECURITY NCHS BB VS BERKELEY	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	160.00
VEANDRE D WRIGHT	SECURITY NCHS BB VS FT DORCHESTER	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	160.00
VEANDRE D WRIGHT	SECURITY NCHS BB VS HANAHAN	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2023	160.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2023	240.00
VERNIER SOFTWARE & TECHNOLOGY	STEM SUPPLIES	LAING MIDDLE	- SUPPLIES	218 - ESSER III	01/26/2023	5,298.12
VETERINARY PET INSURANCE	#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	01/05/2023	300.19
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	01/12/2023	300.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2023	266.13
VIKING GIRLS SOCCER BOOSTER CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2023	525.00
VOYA INSTITUTIONAL TRUST COMPANY	PLAN #625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/05/2023	111,022.12
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/12/2023	110,141.79
VOYA LIFE	#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	01/05/2023	333.90
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	01/12/2023	333.90
W.W. GRAINGER INC	QUOTE 2052419515 - AUTO TECH - LOCAL PLA	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/12/2023	412.15
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY KEEP STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/12/2023	3,152.28
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/26/2023	123.63
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/26/2023	125.25
W.W. GRAINGER INC	WAREHOUSE EMERGENCY KITS	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/26/2023	258.51
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/26/2023	289.45
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/26/2023	686.11
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/26/2023	991.36
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/26/2023	1,112.26
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/26/2023	1,562.52
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/26/2023	2,075.67
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/26/2023	2,151.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	WAREHOUSE EMERGENCY KITS	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/26/2023	2,326.58
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/26/2023	2,386.89
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/26/2023	3,404.18
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/26/2023	6,845.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2023	113.33
WANDO HIGH SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2023	439.50
WANDO HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2023	125.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	125.00
WARD'S NATURAL SCIENCE	HBS CLASS LAB SUPPLIES	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/12/2023	168.86
WARD'S NATURAL SCIENCE	HBS CLASS LAB SUPPLIES	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/12/2023	2,400.02
WATER MISSIONS INTERNATIONAL	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	143.00
WATER MISSIONS INTERNATIONAL	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2023	133.00
WEATHERPROOFING TECHNOLOGIES INC	LAMBS - ROOF GUTTER REPAIRS	LAMBS ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	1,365.00
WEATHERPROOFING TECHNOLOGIES INC	MURRAY LASAINE - ROOF WATER TEST CLAS	MURRAY-LASAINE ELEMENTAR	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	1,522.50
WEATHERPROOFING TECHNOLOGIES INC	JICH - WATER TEST ON BRICK WALL OVER ME	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	2,270.00
WEATHERPROOFING TECHNOLOGIES INC	SAM - ROOF RM 304 RM 111 ENTRY REPAIRS	ST ANDREWS MIDDLE	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	3,501.75
WEATHERPROOFING TECHNOLOGIES INC	ECMCS - GUTTER DOWNSPOUTS REPAIRS	E COOPER MONTESSORI CHAR	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	4,660.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 ROOF MAINTENANCE	MAINTENANCE PROGRAM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	44,166.28
WEATHERPROOFING TECHNOLOGIES INC	GOODWIN - ROOF RM 402 REPAIRS	W B GOODWIN ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	2,144.00
WEATHERPROOFING TECHNOLOGIES INC	LINCOLN - ROOF GYM REPAIRS	LINCOLN HIGH	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	2,436.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 ROOF MAINTENANCE	MAINTENANCE PROGRAM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	44,166.28
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	2,210.05
WELDER TRAINING & TESTING INSTITUTE, INC.	QUOTE 13659 - WELDING - CERTIFIED CODE M	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	01/26/2023	12,647.74
WENDY W. MURAWSKI	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	01/26/2023	2,310.00
WENGER CORPORATION	ITEMS FOR WEST ASHLEY HIGH SCHOOL	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	521 - SPRING BAN SERIES 2021C	01/12/2023	46,121.46
WENGER CORPORATION	MUSIC EQUIPMENT FOR ELEMENTARY SCHO	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	225 - CARES ACT ESSER II	01/26/2023	26,877.30
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2023	297.58
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	150.00

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WEST MUSIC COMPANY	SALES QUOTE NUMBER: SQ116412	MURRAY-LASAINÉ ELEMENTARY - SUPPLIES	309 - ARTS CURRICULAR INNOVATION	01/19/2023	386.99
WEST MUSIC COMPANY	WEST MUSIC QUOTE # SQ117990	HUNLEY PARK ELEMENTARY - SUPPLIES	309 - ARTS CURRICULAR INNOVATION	01/19/2023	928.48
WEST MUSIC COMPANY	WEST MUSIC QUOTE # SQ117990	HUNLEY PARK ELEMENTARY - SUPPLIES	309 - ARTS CURRICULAR INNOVATION	01/19/2023	1,706.40
WEST MUSIC COMPANY	MUSICAL INSTRUMENTS	DRAYTON HALL ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	4,520.00
WHALE BRANCH HIGH SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2023	300.00
WHALEY FOODSERVICE REPAIRS	JICHS - HOBART CONNECTION TO WATER/WA	JAMES ISLAND CHARTER HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/12/2023	146.67
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	01/19/2023	565.10
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	01/19/2023	1,967.43
WHOLE BUILDING SYSTEMS LLC	Early College HS Commissioning Services	EARLY COLLEGE HIGH SCHOOL - OTHER CONS	521 - SPRING BAN SERIES 2021C	01/12/2023	6,200.00
WHOLE BUILDING SYSTEMS LLC	FM - DESIGN REQ FY23 1/23 TO 4/23	FACILITY MAINTENANCE - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	01/19/2023	1,400.00
WHOLE BUILDING SYSTEMS LLC	MIDLAND PARK - HVAC PH 2 COMMISSIONING	MIDLAND PARK PRIMARY SCHC - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	01/19/2023	5,600.00
WHOLE BUILDING SYSTEMS LLC	CARIO - HVAC COMMISSIONING SVCS	CARIO MIDDLE - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	01/19/2023	7,200.00
WHOLESALE APPLIANCE CENTER	ESSERIII-CD EXPANSION - JAMES ISLAND REF	JAMES ISLAND ELEMENTARY - SUPPLIES	218 - ESSER III	01/12/2023	869.00
WHOLESALE INDUSTRIAL ELECTRONICS	AC MAG - HVAC REPLACE MOTOR CONTACTS	ACADEMIC MAGNET HIGH SCHC - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	01/26/2023	5,832.59
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES - HOU TRAVEL	100 - GENERAL OPERATING	01/05/2023	147.50
EMPLOYEE REIMBURSEMENT	REIMB SC EDUC WORK GROUP	HUMAN RESOURCES - HOU TRAVEL	100 - GENERAL OPERATING	01/12/2023	149.34
WILLIAM J MURPHY	CONSULTING SERVICES	ACCELERATION SCHOOLS - INSTR PROG	225 - CARES ACT ESSER II	01/05/2023	6,000.00
EMPLOYEE REIMBURSEMENT	BEAUFORT, SC	LUCY G BECKHAM HIGH SCHO - IN STATE	100 - GENERAL OPERATING	01/12/2023	103.12
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HIGH SCHO - IN STATE	100 - GENERAL OPERATING	01/26/2023	150.00
WILLIAMS SCOTSMAN	OFFICE TRAILER RENTAL FOR ST. JOHNS AN	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	01/19/2023	1,068.08
WILLIAMS SCOTSMAN	OFFICE TRAILER RENTAL FOR ST. JOHNS AN	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	01/19/2023	1,455.32
WILLIAMS SCOTSMAN	OFFICE TRAILER RENTAL FOR ST. JOHNS AN	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	01/26/2023	1,068.08
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	01/12/2023	379.79
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	01/12/2023	888.40
WILLIS TOWERS WATSON SOUTHEAST, INC.	RENEWAL	VARIOUS SCHOOLS - PRPTY INS	596 - FY22 FCO/CM SPRING BAN 2021A	01/12/2023	29,944.00
WINCHESTER XAVIER & ASSOCIATES INC	INCR 2204893 STALL - SCOREBOARD SIGNAGI	R B STALL HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	1,993.00
WINCHESTER XAVIER & ASSOCIATES INC	SAE - CONCRETE PAD	ST ANDREWS ELEMENTARY - SUPPLIES	865 - PTSA FUNDS	01/12/2023	14,000.00
WINCHESTER XAVIER & ASSOCIATES INC	IT MOVE TO GARRETT CAMPUS	GARRETT ACADEMY OF TECHN - TECH P SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	01/26/2023	4,100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WONA WOMALAN WEST	CPN STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/26/2023	400.00
WONA WOMALAN WEST	CPN STUDENT ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/26/2023	600.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	1,000.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	2,800.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	3,212.50
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2023	3,873.82
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2023	1,907.40
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2023	3,692.40
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2023	3,570.00
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2023	1,019.15
WULBERN KOVAL	GARRETT - IT RENO UTILITY POLE & POWER F	GARRETT ACADEMY OF TECHN	- SUPPLIES	598 - SETTLEMENTS-CAPITAL PROJECTS	01/12/2023	1,726.56
WULBERN KOVAL	GARRETT - ARC TRAINING ROOM FF&E	GARRETT ACADEMY OF TECHN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	21,826.90
WULBERN KOVAL	GARRETT - IT RENO BREAKROOM FF&E	GARRETT ACADEMY OF TECHN	- SUPPLIES	598 - SETTLEMENTS-CAPITAL PROJECTS	01/12/2023	26,042.59
WULBERN KOVAL	GARRETT - GROUNDS FURNITURE	GARRETT ACADEMY OF TECHN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	01/12/2023	37,491.69
WULBERN KOVAL	GARRETT - IT RENO FF&E	GARRETT ACADEMY OF TECHN	- SUPPLIES	598 - SETTLEMENTS-CAPITAL PROJECTS	01/12/2023	508,916.96
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/05/2023	230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/12/2023	230.60
YARDSTICK MANAGEMENT LLC	CONSULTING SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2023	50,000.00
						9,424,089.95