

# Charleston County School District Expenditure Report for the period of July 2022

## The Expenditure Report Includes:

- Accounts payable transactions over \$100

## The Expenditure Report Excludes:

*Required Exclusions under Act 86 Section 5 For more information see [http://www.scstatehouse.gov/sess118\\_2009-2010/bills/3352.htm](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
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2022	3,227.63
A 3 COMMUNICATIONS INCORPORATED	OPENGATE WEAPONS DETECTION	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	16,958.13
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	07/14/2022	225.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	07/28/2022	225.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2022	159.99
ACHIEVE 3000 INC	ACHIEVE 3000-- 8/1/22-6/30/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	871,340.06
AERIE CORPORATION	PROGRAM - LIBRARY SUPPORT	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	1,903.28
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	07/14/2022	1,116.31
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	07/28/2022	1,116.31
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2022	21,799.84
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK (	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	07/14/2022	175.40
ALBERT C HILL JR	FY23 A&T TELECOM WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	201.65
ALBERT C HILL JR	FY23 A&T TELECOM WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	719.00
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK (	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/14/2022	1,632.00
ALBERT C HILL JR	MTG ST @ BRENTWOOD DROPS IN MOBILE PI	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	687.25
ALBERT C HILL JR	MTG ST @ BRENTWOOD DROPS IN MOBILE PI	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	3,126.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2022	100.00
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2022	299.75
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2022	469.79
ALLEGRO CHARTER SCHOOL OF MUSIC	JULY 2022 CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	07/01/2022	226,647.92
ALLEGRO CHARTER SCHOOL OF MUSIC	MONTHLY PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	07/28/2022	226,647.92
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2022	446.60
ALTERNATIVE STAFFING	VARIOUS - FY23 TURF GROOMING	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	639.45
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2022	730.80
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2022	848.25
ALTERNATIVE STAFFING	VARIOUS - FY23 TURF GROOMING	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	791.70
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	07/14/2022	3,331.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	07/28/2022	3,331.12
AMSTERDAM PRINT/LITHO	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2022	397.85
EMPLOYEE REIMBURSEMENT	2023-PETTYCASH	JAMES ISLAND CHARTER HIGH	- PETTY CASH	600 - FOOD SERVICE FUNDS	07/28/2022	700.00
APPLE STORE	HARBORVIEW IPAD CHARGERS	HARBOR VIEW ELEMENTARY	- TECH SUPPL	874 - ASSET RECOVERY	07/21/2022	1,656.80
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	07/14/2022	352.64
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	07/14/2022	5,336.36
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	07/14/2022	8,920.32
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	07/14/2022	29,178.54
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	07/28/2022	665.84
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	07/28/2022	8,160.45
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	07/28/2022	8,920.32
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	07/28/2022	35,511.02
APPLIED DATA TECHNOLOGIES	CHROMEBOOK CASES	TECHNOLOGY & INFORMATION	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	07/28/2022	248,414.27
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2022	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2022	7,000.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2022	44.41
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2022	268.91
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2022	530.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2022	157.96
ASHLEY KREJCI-SHAW	CONSULTING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	07/28/2022	15,361.66
AT&T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/14/2022	979.37
AT&T	287309529921	VIRTUAL PROGRAMS	- PAG/CEL/MS	225 - CARES ACT ESSER II	07/14/2022	14,260.46
AT&T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	-97.10
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	-64.74
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	-0.26
AT&T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	1.65
AT&T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	2.00
AT&T	843-745-7075-911	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	2.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	2.00
AT&T	843-745-7075-911	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	2.00
AT&T	843-745-7075-911	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	2.00
AT&T	843-745-7075-911	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	6.00
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	8.47
AT&T	843-745-7075-911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	11.52
AT&T	843-745-7075-911	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	13.27
AT&T	843-745-7075-911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	14.96
AT&T	843-745-7075-911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	14.97
AT&T	843-745-7075-911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	25.76
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	26.57
AT&T	843-745-7075-911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	29.94
AT&T	843-745-7075-911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	29.94
AT&T	843-745-7075-911	McNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	29.94
AT&T	843-745-7075-911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	29.94
AT&T	843-745-7075-911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	29.94
AT&T	843-745-7075-911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	29.94
AT&T	843-745-7075-911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	29.94
AT&T	843-745-7075-911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	29.94
AT&T	843-745-7075-911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	29.94
AT&T	843-745-7075-911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	29.94
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	29.94
AT&T	843-745-7075-911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	29.94
AT&T	843-745-7075-911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	07/21/2022	29.94
AT&T	843-745-7075-911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	30.29
AT&T	843-745-7075-911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	30.84
AT&T	843-745-7075-911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	44.62
AT&T	843-745-7075-911	MURRAY-LASAIN ELEMENAR' - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	44.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	44.92
AT&T	843-745-7075-911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	44.92
AT&T	843-745-7075-911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	44.92
AT&T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	44.92
AT&T	843-745-7075-911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	57.67
AT&T	843-745-7075-911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	59.30
AT&T	843-745-7075-911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	59.89
AT&T	843-745-7075-911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	59.89
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	59.89
AT&T	843-745-7075-911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	59.89
AT&T	843-745-7075-911	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	60.19
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	64.50
AT&T	843-745-7075-911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	68.49
AT&T	843-745-7075-911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	74.56
AT&T	843-745-7075-911	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	74.86
AT&T	843-745-7075-911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	74.86
AT&T	843-745-7075-911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	74.86
AT&T	843-745-7075-911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	76.60
AT&T	843-745-7075-911	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	76.90
AT&T	843-745-7075-911	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	81.23
AT&T	843-745-7075-911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	89.47
AT&T	843-745-7075-911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	89.83
AT&T	843-745-7075-911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	89.83
AT&T	843-745-7075-911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	89.83
AT&T	843-745-7075-911	DISTRICT 4 STADIUM - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	89.83
AT&T	843-745-7075-911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	89.83
AT&T	843-745-7075-911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	96.10
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	97.24

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AT&T	843-745-7075-911	CE WILLIAMS - SOUTH (7TH 8TH - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	119.78
AT&T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	134.74
AT&T	843-745-7075-911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	134.74
AT&T	843-745-7075-911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	134.74
AT&T	843-745-7075-911	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	164.69
AT&T	843-745-7075-911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	209.48
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	257.01
AT&T	843-745-7075-911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	299.26
AT&T	843-745-7075-911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	317.14
AT&T	843-745-7075-911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	349.42
AT&T	843-745-7075-911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	352.91
AT&T	843-745-7075-911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	355.81
AT&T	803-M24-1555-555	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	452.41
AT&T	803-M24-1555-555	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	07/21/2022	452.41
AT&T	843-745-7075-911	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	475.15
AT&T	843-745-7075-911	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	557.67
AT&T	843-745-7075-911	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	580.15
AT&T	843-745-7075-911	NORTH CHARLESTON ELEMEN' - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	607.62
AT&T	843-745-7075-911	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	625.07
AT&T	843-745-7075-911	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	625.07
AT&T	843-745-7075-911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	625.07
AT&T	843-745-7075-911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	625.07
AT&T	843-745-7075-911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	644.49
AT&T	843-745-7075-911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	651.94
AT&T	843-745-7075-911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	655.01
AT&T	843-745-7075-911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	655.01
AT&T	843-745-7075-911	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	661.03
AT&T	843-745-7075-911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	664.45

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AT&T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	750.76
AT&T	803-M24-1555-155	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	931.42
AT&T	803-M24-1555-555	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	931.42
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/21/2022	4,096.56
B C S E	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	07/14/2022	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	07/28/2022	249.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/21/2022	930.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/21/2022	1,015.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/21/2022	1,100.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	07/14/2022	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	07/28/2022	150.68
BLACKBOARD MARKETING	BLACKBOARD -- 7/1/22-6/30/23	COMMUNICATIONS - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	134,398.49
BRIGHTLY SOFTWARE, INC.	SCHOOLDUDE -- 5/1/22-5/31/23	FACILITY MAINTENANCE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	10,786.91
BRIGHTLY SOFTWARE, INC.	SCHOOLDUDE -- 5/1/22-5/31/23	FACILITY MAINTENANCE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	41,652.94
BRIGHTLY SOFTWARE, INC.	SCHOOLDUDE -- 5/1/22-5/31/23	FACILITY MAINTENANCE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	59,816.61
BYRON V. GARRETT	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	397 - AID TO DISTRICTS	07/28/2022	497.50
BYRON V. GARRETT	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT - SUPPLIES	397 - AID TO DISTRICTS	07/28/2022	5,422.75
CAMPBELL CONSULTING GROUP, LLC	CAMPBELL CONSULTING GROUP	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	07/21/2022	6,750.00
CANTEY TECHNOLOGY CONSULTING LLC	Reference - PO 2204758	CAREER & TECHNOLOGY EDUC - SOFTWARE	329 - CAREER & TECHNOLOGY ED	07/28/2022	1,500.00
EMPLOYEE REIMBURSEMENT	2023-PETTYCASH	WANDO HIGH SCHOOL - PETTY CASH	600 - FOOD SERVICE FUNDS	07/28/2022	1,000.00
CAROLINA VOYAGER CHARTER SCHOOL	JULY 2022 CHARTER PAYMENT	CAROLINA VOYAGER CHARTER - TRANSIT	100 - GENERAL OPERATING	07/01/2022	363,413.92
CAROLINA VOYAGER CHARTER SCHOOL	ESSER 111	CAROLINA VOYAGER CHARTER - TRANSIT	218 - ESSER III	07/14/2022	1,342,359.50
CAROLINA VOYAGER CHARTER SCHOOL	MONTHLY PAYMENT	CAROLINA VOYAGER CHARTER - TRANSIT	100 - GENERAL OPERATING	07/28/2022	363,413.93
CAROLINA YOUTH DEVELOPMENT CENTER	ANNUAL LEASE AGREEMENT	LIBERTY HILL ACADEMY - RENT/LEASE	100 - GENERAL OPERATING	07/28/2022	45,000.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	07/28/2022	291.50
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2022	142.51
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2022	147.89
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2022	227.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2022	1,040.13
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2022	1,466.58
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2022	2,029.05
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2022	2,358.49
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2022	5,887.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2022	8,686.10
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2022	479.02
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2022	8,300.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2022	-80.09
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2022	-6.97
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2022	86.43
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2022	100.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2022	242.13
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2022	252.54
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2022	257.63
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2022	293.88
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2022	306.44
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2022	313.76
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2022	400.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2022	410.12
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2022	453.81
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2022	495.12
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2022	597.06
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2022	73.80
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2022	161.64
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2022	221.54
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2022	371.00
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2022	1,101.80



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2022	1,292.15
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2022	147.83
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2022	188.68
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2022	202.02
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2022	619.36
CCSD	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2022	18.13
CCSD	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2022	38.42
CCSD	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2022	150.00
CCSD	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2022	1,813.98
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2022	3,058.32
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2022	60.00
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2022	136.46
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2022	224.08
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2022	410.00
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2022	522.50
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2022	556.27
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2022	666.15
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2022	743.91
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2022	889.50
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2022	1,521.42
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2022	1,800.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2022	2,550.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2022	76.29
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2022	152.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2022	161.04
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2022	192.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2022	268.80
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2022	288.20

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	07/20/2022	487.87
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2022	654.61
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2022	2,850.82
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2022	3,500.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2022	4,665.06
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2022	70.02
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2022	193.38
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2022	270.21
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2022	346.62
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2022	371.86
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2022	3,492.90
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2022	6,590.50
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2022	1.14
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2022	2.85
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2022	13.47
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2022	39.07
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2022	56.77
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2022	59.34
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2022	63.22
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2022	142.66
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2022	146.07
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2022	149.69
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2022	158.18
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2022	168.54
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2022	225.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2022	237.01
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2022	389.13
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2022	551.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2022	644.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2022	978.82
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2022	2,289.52
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2022	4,975.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2022	150.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2022	299.12
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2022	315.37
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2022	819.94
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2022	1,600.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2022	1,669.81
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2022	1,965.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2022	4.03
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2022	6.64
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2022	7.29
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2022	17.24
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2022	20.72
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2022	37.47
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2022	46.32
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2022	57.04
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2022	109.04
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2022	133.09
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2022	137.18
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2022	154.71
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2022	186.33
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2022	310.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2022	426.36
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2022	562.25
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2022	725.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2022	762.42
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2022	986.21
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2022	1,000.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2022	1,051.35
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2022	3,062.77
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2022	100.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2022	106.41
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2022	337.42
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2022	783.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2022	1,050.30
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2022	5,310.53
CENGAGE LEARNING, INC.	GALE E-BOOKS CENGAGE LEARNING	INSTRUCTIONAL PROGRAMS - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	07/28/2022	3,187.43
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	JULY 2022 CHARTER PAYMENT	CHAS MATH & SCIENCE CHART - TRANSIT	100 - GENERAL OPERATING	07/01/2022	604,303.05
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	MONTHLY PAYMENT	CHAS MATH & SCIENCE CHART - TRANSIT	100 - GENERAL OPERATING	07/28/2022	604,303.05
CHARLESTON CITY PAPER	CITY PAPER ADVERTISING - FOCUS ON CCSD	COMMUNICATIONS - ADVERTISING	100 - GENERAL OPERATING	07/28/2022	27,620.70
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	JULY 2022 CHARTER PAYMENT	CHARLESTON DEVELOPMENT / - TRANSIT	100 - GENERAL OPERATING	07/01/2022	133,859.39
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	MONTHLY PAYMENT	CHARLESTON DEVELOPMENT / - TRANSIT	100 - GENERAL OPERATING	07/28/2022	133,859.39
CHARLESTON METRO CHAMBER OF COMMERCE	CHARLESTON CHAMBER MEMBERSHIP	CHIEF FINANCIAL OFFICE - OTHER OBJ	100 - GENERAL OPERATING	07/21/2022	50,000.00
CHARLESTON SIGN & BANNER	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2022	392.40
CHARLESWORTH L JARVIS	CARIO - PAINTING FY23 FCO	CARIO MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	21,924.00
CHARLESWORTH L JARVIS	MARY FORD - TERMITE FLR RPR #361 NURSING	MARY FORD EARLY LRN & FAM - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	29,500.00
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2022	120.16
CHURCHICH RECREATIONAL DESIGN INCORPORATED	PEPPERHILL - ARTIFICIAL TURF REPLACE	PEPPERHILL ELEMENTARY - IMPROV OTH	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	121,957.50
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	07/28/2022	118.80
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	07/28/2022	125.14
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	07/28/2022	164.99
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	07/28/2022	174.30
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	07/28/2022	191.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	07/28/2022	197.43
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	07/28/2022	200.90
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	07/28/2022	210.61
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	07/28/2022	211.41
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	07/28/2022	219.86
CITADEL GRADUATE COLLEGE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2022	2,000.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	07/28/2022	2,292.00
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	07/14/2022	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	07/28/2022	613.12
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MARY FORD EARLY LRN & FAM	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	896.86
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.74
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MT PLEASANT ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MAMIE P WHITESIDES ELEMEN	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	SULLIVAN'S ISLAND ELEMENTAI	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	BELLE HALL ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	JENNIE MOORE ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CHARLES PINCKNEY ELEMENTA	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	LAUREL HILL PRIMARY	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	GOV JAMES B EDWARDS ELEM	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	EAST COOPER CAS	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CAROLINA PARK ES	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	LAING MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MOULTRIE MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CARIO MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	LUCY G BECKHAM HIGH SCHOC	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	WANDO HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	HARBOR VIEW ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	STILES POINT ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MURRAY-LASAINE ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	JAMES ISLAND ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CAMP ROAD MIDDLE SCHOOL - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CHICORA ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	LAMBS ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	LADSON ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	PINEHURST ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	NORTH CHARLESTON ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	NORTH CHAS CREATIVE ARTS ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MALCOLM C HURSEY ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	W B GOODWIN ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MATILDA F DUNSTON ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	HUNLEY PARK ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	A C CORCORAN ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MIDLAND PARK PRIMARY SCHOOL - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	DEER PARK MIDDLE SCHOOL - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	PEPPERHILL ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	NORTHWOODS MIDDLE SCHOOL - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MORNINGSIDE MIDDLE SCHOOL - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MILITARY MAGNET ACADEMY - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ZUCKER MIDDLE SCHOOL - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CHAS COUNTY SCHOOL OF THE ARTS - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	NORTH CHARLESTON HIGH - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	R B STALL HIGH - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	COOPER RIVER CAS - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ACADEMIC MAGNET HIGH SCHOOL - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ST JAMES-SANTEE ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ST ANDREWS ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	STONO PARK ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	OAKLAND ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ASHLEY RIVER ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	SPRINGFIELD ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MONTESSORI COMMUNITY SCH	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	DRAYTON HALL ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CE WILLIAMS - SOUTH (7TH 8TH	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	WEST ASHLEY HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CHARLESTON PROGRESSIVE S	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MEMMINGER ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	JAMES SIMONS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	BUIST ACADEMY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	JULIAN MITCHELL ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	SANDERS-CLYDE ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	SIMMONS-PINCKNEY MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	BURKE HIGH	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	JANE EDWARDS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	E B ELLINGTON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MINNIE HUGHES ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	BAPTIST HILL HIGH	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ANGEL OAK ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MT ZION ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	EDITH FRIERSON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	HAUT GAP MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ST JOHN'S HIGH	- DUES/FEES	100 - GENERAL OPERATING	07/28/2022	1,195.82
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2022	1,675.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	07/14/2022	256.73
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	07/28/2022	256.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	07/14/2022	108.63
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	07/28/2022	108.63
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	07/14/2022	424.66
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	07/28/2022	424.66
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	07/28/2022	100.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	07/28/2022	100.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	07/28/2022	100.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	07/28/2022	200.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	07/28/2022	200.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	07/28/2022	200.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/28/2022	200.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2022	300.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2022	300.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	MALCOLM C HURSEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	07/28/2022	300.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2022	300.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	MIDLAND PARK PRIMARY SCHC	- ENERGY	100 - GENERAL OPERATING	07/28/2022	300.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	07/28/2022	300.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	MEETING STREET ACD@BREN	- ENERGY	100 - GENERAL OPERATING	07/28/2022	300.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2022	300.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2022	300.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2022	300.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2022	300.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2022	300.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2022	300.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	MAMIE P WHITESIDES ELEMEN	- ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	SULLIVAN'S ISLAND ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	GOV JAMES B EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	MURRAY-LASAINE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	NORTH CHAS CREATIVE ARTS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	ST JAMES-SANTEE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	MONTESSORI COMMUNITY SCHOOL - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	CHARLESTON PROGRESSIVE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/28/2022	500.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	07/28/2022	500.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	07/28/2022	500.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	07/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	07/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	07/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	07/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	07/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	07/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	ACADEMIC MAGNET HIGH SCHK - ENERGY	100 - GENERAL OPERATING	07/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	07/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	07/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	07/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	07/28/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/28/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	07/28/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	07/28/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	07/28/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/28/2022	1,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	07/28/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	JULY FY23 ENERGY PROGRAM	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/28/2022	1,000.00
CR HIPPO CONSTRUCTION	LGBHS - REPAIR HOT WATER LEAK	LUCY G BECKHAM HIGH SCHO	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	6,005.30
CROPPER GIS LLC	CROPPER GIS--7/1/22-8/31/23	STUDENT TRANSPORTATION	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	4,000.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	111.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	127.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	127.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	127.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	128.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	143.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	175.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	191.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	223.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	239.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	287.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	351.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/21/2022	127.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/21/2022	159.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/21/2022	159.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/21/2022	175.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	07/21/2022	191.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/21/2022	287.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/21/2022	319.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/21/2022	351.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	07/28/2022	127.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/28/2022	127.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/28/2022	127.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/28/2022	128.00

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/28/2022	143.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/28/2022	143.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/28/2022	151.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/28/2022	159.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/28/2022	191.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/28/2022	207.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/28/2022	223.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	07/28/2022	271.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/28/2022	303.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/28/2022	319.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/28/2022	383.20
DEBORAH LOYAL	FY23 BREAK FIX 1:1 CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	270.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	07/14/2022	300.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	07/28/2022	300.00
DELL COMPUTER CORPORATION	STALL MODULAR UNIT TEACHER DEVICES	IT CUSTOMER SUPPORT	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	07/28/2022	1,624.10
DELL COMPUTER CORPORATION	MILITARY MAGNET MEDIA CENTER COMPUTE	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	3,470.56
DELL COMPUTER CORPORATION	STALL MODULAR UNIT TEACHER DEVICES	IT CUSTOMER SUPPORT	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	07/28/2022	13,461.52
DESIGN PHASE, LLC	HURSEY ES-PHASE 2&3-ONSITE MANAGEMEN	IT CUSTOMER SUPPORT	- TECH P SVS	521 - SPRING BAN SERIES 2021C	07/28/2022	5,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2022	189.21
DILIGENT CORPORATION	BOARD DOCS -- 7/1/22-6/30/23	COMMUNICATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/07/2022	24,699.40
DISTRIBUTED WEBSITE CORPORATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2022	1,095.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2022	110.45
EMPLOYEE REIMBURSEMENT	JULY 2022 MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	07/01/2022	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	07/28/2022	1,000.00
DORMAN HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2022	175.00
DORMAN HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2022	250.00
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY TISDALE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2022	1,048.20
EADIE'S INDUSTRIAL INC	BAPTIST HILL - STORMWATER REPAIR	BAPTIST HILL HIGH	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	6,796.34

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EARTH HEART GROWERS	ENRICHMENT SERVICES	NORTH CHARLESTON ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	2,016.66
EAST COOPER MONTESSORI CHARTER SCHOOL	JUL 2022 CHARTER PAYMENT	E COOPER MONTESSORI CHARTER - TRANSIT	100 - GENERAL OPERATING	07/01/2022	24,138.79
EAST COOPER MONTESSORI CHARTER SCHOOL	JULY 2022 CHARTER PAYMENT	E COOPER MONTESSORI CHARTER - TRANSIT	100 - GENERAL OPERATING	07/01/2022	343,465.78
EAST COOPER MONTESSORI CHARTER SCHOOL	MONTHLY PAYMENT	E COOPER MONTESSORI CHARTER - TRANSIT	100 - GENERAL OPERATING	07/28/2022	24,138.79
EAST COOPER MONTESSORI CHARTER SCHOOL	MONTHLY PAYMENT	E COOPER MONTESSORI CHARTER - TRANSIT	100 - GENERAL OPERATING	07/28/2022	343,465.78
ENTERPRISE RENT A CAR	GENERAL SERVICES -ENTERPRISE LEASING 1	GENERAL SERVICES - RENT/LEASE	100 - GENERAL OPERATING	07/21/2022	3,137.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2022	145.00
EUGENE SMITH	SOA - AUDITORIUM PAINT	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	19,500.00
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	07/14/2022	152.43
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	07/28/2022	152.43
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	07/14/2022	3,064.95
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	07/28/2022	3,064.95
FIRST STUDENT, INC.	FIELD TRIP JM	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/28/2022	230.25
FIRST STUDENT, INC.	FIELD TRIP JM	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/28/2022	240.96
FIRST STUDENT, INC.	FIELD TRIP BH	BELLE HALL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/28/2022	291.55
FIRST STUDENT, INC.	FIELD TRIP CP	CHARLES PINCKNEY ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/28/2022	301.16
FIRST STUDENT, INC.	FIELD TRIP CP	CHARLES PINCKNEY ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/28/2022	303.30
FIRST STUDENT, INC.	FIELD TRIP CP	CHARLES PINCKNEY ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/28/2022	322.56
FIRST STUDENT, INC.	FIELD TRIP BH	BELLE HALL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/28/2022	323.56
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	07/28/2022	333.49
FIRST STUDENT, INC.	FIELD TRIP CP	CHARLES PINCKNEY ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/28/2022	336.04
FIRST STUDENT, INC.	FIELD TRIP BH	BELLE HALL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/28/2022	347.84
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	07/28/2022	362.59
FIRST STUDENT, INC.	FIELD TRIP BH	BELLE HALL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/28/2022	372.55
FIRST STUDENT, INC.	FIELD TRIP CP	CHARLES PINCKNEY ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/28/2022	377.27
FIRST STUDENT, INC.	FIELD TRIP BH	BELLE HALL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/28/2022	378.96
FIRST STUDENT, INC.	FIELD TRIP JM	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/28/2022	379.12
FIRST STUDENT, INC.	FIELD TRIP JI	JAMES ISLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/28/2022	417.99

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FIRST STUDENT, INC.	FIELD TRIP LADSON	LADSON ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	07/28/2022	476.43
FIRST STUDENT, INC.	FIELD TRIP LADSON	LADSON ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	07/28/2022	483.35
FIRST STUDENT, INC.	FIELD TRIP NCCA	NORTH CHAS CREATIVE ARTS E	- EX-CURR FT	855 - EXPANDED LEARNING	07/28/2022	583.50
FIRST STUDENT, INC.	FIELD TRIP NCCA	NORTH CHAS CREATIVE ARTS E	- EX-CURR FT	855 - EXPANDED LEARNING	07/28/2022	598.66
FIRST STUDENT, INC.	FIELD TRIP LAMBS	PEPPERHILL ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	07/28/2022	694.04
FIRST STUDENT, INC.	FIELD TRIP JM	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	07/28/2022	741.57
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/28/2022	1,015.85
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2022	421.78
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT LIBRARY CIRCULATION SYSM -6/30/2	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	83,734.86
FRONTIER	864-189-0374-110199-5	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	8.37
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	77.43
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	97.22
FRONTIER	843-889-1227-122499-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	192.24
FRONTLINE TECHNOLOGIES GROUP LLC	ENRICH RTI-- 9/1/22-8/31/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	113,072.23
FRONTLINE TECHNOLOGIES GROUP LLC	Frontline Central Renewal	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	07/21/2022	56,439.24
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE APPLICANT TRACKING RENEWAL	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	07/28/2022	18,916.47
FRONTLINE TECHNOLOGIES GROUP LLC	IT ASSET MANAGEMENT -- 6/30/22-6/29/23	ACCOUNTING OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	72,305.12
FRONTLINE TECHNOLOGIES GROUP LLC	EHR & SCHOOL NURSING MANAGEMENT 7/1/22-6/30/23	NURSE SERVICES OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	79,446.88
FULL COMPASS SYSTEMS LTD	D4 STADIUM MINI CONVERTER	DISTRICT 4 STADIUM	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	07/28/2022	2,353.89
GARTNER INC	EXECUTIVE PRGM CORE CONNECT YR 1 OF 2	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	07/28/2022	123,367.56
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/28/2022	4,483.00
GENERAL PRINTING & DESIGN INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2022	5,429.60
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	-311.37
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	45.88
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	52.28

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GRANITE TELECOMMUNICATIONS, LLC	04054813	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	87.26
GRANITE TELECOMMUNICATIONS, LLC	04054813	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	95.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	95.57
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	100.06

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GRANITE TELECOMMUNICATIONS, LLC	04054813	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	100.10
GRANITE TELECOMMUNICATIONS, LLC	04054813	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	104.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	104.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	143.34
GRANITE TELECOMMUNICATIONS, LLC	04054813	MEETING STREET ACD@BREN1	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	143.34
GRANITE TELECOMMUNICATIONS, LLC	04054813	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	144.81
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	147.84
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	147.84
GRANITE TELECOMMUNICATIONS, LLC	04054813	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	147.84
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	147.85
GRANITE TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	190.85
GRANITE TELECOMMUNICATIONS, LLC	04054813	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	193.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	SULLIVAN'S ISLAND ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	195.62
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	195.62
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	195.62
GRANITE TELECOMMUNICATIONS, LLC	04054813	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	195.62
GRANITE TELECOMMUNICATIONS, LLC	04054813	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	199.87
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	200.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	204.62
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	227.46
GRANITE TELECOMMUNICATIONS, LLC	04054813	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	238.90
GRANITE TELECOMMUNICATIONS, LLC	04054813	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	238.90
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	243.40



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GRANITE TELECOMMUNICATIONS, LLC	04054813	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	245.66
GRANITE TELECOMMUNICATIONS, LLC	04054813	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	250.16
GRANITE TELECOMMUNICATIONS, LLC	04054813	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	278.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	286.68
GRANITE TELECOMMUNICATIONS, LLC	04054813	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	286.68
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	291.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	291.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	300.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	308.93
GRANITE TELECOMMUNICATIONS, LLC	04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	425.48
GRANITE TELECOMMUNICATIONS, LLC	04054813	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	432.91
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	491.32
GRANITE TELECOMMUNICATIONS, LLC	04054813	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	495.82
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	495.82
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	591.69
GRANITE TELECOMMUNICATIONS, LLC	04054813	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	614.15
GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	614.15
GRANITE TELECOMMUNICATIONS, LLC	04054813	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	630.14
GRANITE TELECOMMUNICATIONS, LLC	04054813	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	647.23
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	816.76
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	1,681.31
GRAYBAR ELECTRIC COMPANY	OAKLAND - RELAMPING LIGHTS	OAKLAND ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	6,188.85
GRAYBAR ELECTRIC COMPANY	STOCK UPS BATTERIES --REPLACES PO 2204	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	20,296.06
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	07/28/2022	17,116.12
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	07/14/2022	62,281.05
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	07/21/2022	126.24
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	07/28/2022	63,102.80

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GREENE FINNEY CAULEY , LLP	FINANCIAL SERVICES	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	07/14/2022	12,500.00
GREG MATHIS CHARTER SCHOOL	JULY 2022 CHARTER PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/01/2022	76,208.95
GREG MATHIS CHARTER SCHOOL	ESSER 111	GREG MATHIS CHARTER	- TRANSIT	218 - ESSER III	07/14/2022	239,916.16
GREG MATHIS CHARTER SCHOOL	MONTHLY PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/28/2022	76,208.95
GRENVILLE HENRY WINTHROP	VARIOUS - FY23 TREE SERVICES	ANGEL OAK ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	5,875.00
EMPLOYEE REIMBURSEMENT	2023-PETTYCASH	WEST ASHLEY HIGH SCHOOL	- PETTY CASH	600 - FOOD SERVICE FUNDS	07/28/2022	500.00
H G JONES ASSOCIATES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2022	4,435.64
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	07/28/2022	462.97
HERALD OFFICE SYSTEMS	NORTH CHARLESTON HS - ART ROOM FURNIT	NORTH CHARLESTON HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	07/14/2022	21,280.64
HM NORTHCUTT CORP	SCDHEC GROUND WATER MONTORING	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	07/28/2022	1,410.00
ID SHOP	STUDENT ID SUPPLIES	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	7,433.65
ID SHOP	STUDENT ID SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/28/2022	14,981.66
IMPACT APPLICATIONS, INC	IMPACT APPLICATIONS -- 8/1/22-7/31/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	3,005.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	07/01/2022	2,155.44
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	07/01/2022	9,077.01
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	07/01/2022	1,084,042.37
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	07/01/2022	2,204,353.22
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	07/11/2022	3,880.08
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	07/11/2022	5,579.20
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	07/11/2022	27,376.99
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	07/11/2022	31,184.74
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	07/14/2022	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	07/15/2022	12,838.59
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	07/15/2022	63,220.89
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	07/18/2022	6,526.82
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	07/18/2022	12,984.08
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	07/18/2022	1,091,407.98
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	07/18/2022	2,246,530.98

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INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	07/21/2022	98,880.45
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	07/21/2022	104,314.06
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	07/26/2022	4,301.81
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	07/26/2022	5,716.71
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	07/28/2022	416.00
JAMES ISLAND HIGH CHARTER SCHOOL	JULY 2022 CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	07/01/2022	1,619,797.18
JAMES ISLAND HIGH CHARTER SCHOOL	ESSER 111	JAMES ISLAND CHARTER HIGH	- TRANSIT	218 - ESSER III	07/14/2022	5,545,301.28
JAMES ISLAND HIGH CHARTER SCHOOL	MONTHLY PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	07/28/2022	1,619,797.18
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	07/14/2022	937.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	07/28/2022	937.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2022	21.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2022	127.39
JARED DELVONT MARTIN	GAME OFFICIAL/SEC GARRETT FIELD	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2022	200.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CE WILLIAMS - SOUTH (7TH 8TH	- OUT STATE	202 - TITLE I (84.010)	07/28/2022	460.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2022	115.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2022	963.20
JOHN HARRIS BASKETBALL	ENRICHMENT SERVICES	NORTH CHARLESTON ELEMEN	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	1,350.00
JOHN HARRIS BASKETBALL	ENRICHMENT SERVICES	NORTH CHARLESTON ELEMEN	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	3,000.00
JOHN HARRIS BASKETBALL	ENRICHMENT SERVICES	NORTH CHARLESTON ELEMEN	- INSTR SVS	225 - CARES ACT ESSER II	07/28/2022	3,000.00
JOHN R. RICH	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2022	1,210.60
JOHNSTONE SUPPLY	LAUREL HILL - COMPRESSORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/28/2022	7,312.50
JOSEPH F GORMAN	ENRICHMENT SERVICES	JENNIE MOORE ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	800.00
JOSEPH F GORMAN	ENRICHMENT SERVICES	LAMBS ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	1,000.00
JOSEPH F GORMAN	ENRICHMENT SERVICES	LADSON ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	1,000.00
JOSEPH F GORMAN	ENRICHMENT SERVICES	NORTH CHARLESTON ELEMEN	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	1,000.00
JOSEPH F GORMAN	ENRICHMENT SERVICES	ASHLEY RIVER ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	1,000.00
JOSEPH F GORMAN	ENRICHMENT SERVICES	PINEHURST ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	1,100.00
JOSEPH F GORMAN	ENRICHMENT SERVICES	JENNIE MOORE ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	1,600.00

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JOSEPH F GORMAN	ENRICHMENT SERVICES	LADSON ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	2,000.00
JOSEPH F GORMAN	ENRICHMENT SERVICES	NORTH CHARLESTON ELEMEN	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	2,000.00
JOSEPH F GORMAN	ENRICHMENT SERVICES	ASHLEY RIVER ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	2,000.00
JOSEPH F GORMAN	ENRICHMENT SERVICES	LAMBS ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	2,100.00
JOSEPH F GORMAN	ENRICHMENT SERVICES	PINEHURST ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	2,300.00
JOSTEN'S LEARNING CORPORATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2022	1,650.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2022	102.20
KAIZEN WAY, INC	ENRICHMENT SERVICES	JAMES ISLAND ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/28/2022	1,440.00
KAIZEN WAY, INC	ENRICHMENT SERVICES	LAMBS ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/28/2022	1,620.00
KAIZEN WAY, INC	ENRICHMENT SERVICES	LADSON ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/28/2022	1,800.00
KAIZEN WAY, INC	ENRICHMENT SERVICES	PINEHURST ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/28/2022	1,980.00
KAIZEN WAY, INC	ENRICHMENT SERVICES	JAMES ISLAND ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/28/2022	3,960.00
KAIZEN WAY, INC	ENRICHMENT SERVICES	LADSON ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/28/2022	3,960.00
KAIZEN WAY, INC	ENRICHMENT SERVICES	LAMBS ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/28/2022	4,140.00
KAIZEN WAY, INC	ENRICHMENT SERVICES	PINEHURST ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/28/2022	4,500.00
EMPLOYEE REIMBURSEMENT	2023-PETTYCASH	R B STALL HIGH	- PETTY CASH	600 - FOOD SERVICE FUNDS	07/28/2022	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2022	185.29
KEN CHARPIA DUNCAN	GAME OFFICIAL/SEC GARRETT FIELD	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2022	200.00
KEVIN TERRELL CARTER	GAME OFFICIAL/SEC GARRETT FIELD	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2022	200.00
LAKESHORE EQUIPMENT COMPANY	NORTHWOODS MS - 10 TEACHER DESKS	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	12,187.84
LEADING EDUCATORS, INC.	EDUCATIONAL/TRAINING SERVICES	ACCELERATION SCHOOLS	- INSTR PROG	225 - CARES ACT ESSER II	07/21/2022	1,177,601.00
EMPLOYEE REIMBURSEMENT	REFUND FOR DEER PARK MS CAMP CUT SHO	PLANNING AND REAL ESTATE	- RENTALS	100 - GENERAL OPERATING	07/21/2022	650.00
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	07/14/2022	3,323.59
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	07/28/2022	3,323.59
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2022	994.67
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/21/2022	1,365.51
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/21/2022	1,370.95
EMPLOYEE REIMBURSEMENT	2023-PETTYCASH	BURKE HIGH	- PETTY CASH	600 - FOOD SERVICE FUNDS	07/28/2022	180.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LITTLE SCHOLARS, LLC	ENRICHMENT SERVICES	JENNIE MOORE ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	1,800.00
LITTLE SCHOLARS, LLC	ENRICHMENT SERVICES	LADSON ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	2,250.00
LITTLE SCHOLARS, LLC	ENRICHMENT SERVICES	ASHLEY RIVER ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	2,250.00
LITTLE SCHOLARS, LLC	ENRICHMENT SERVICES	LAMBS ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	2,700.00
LITTLE SCHOLARS, LLC	ENRICHMENT SERVICES	PINEHURST ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	2,700.00
LITTLE SCHOLARS, LLC	ENRICHMENT SERVICES	JENNIE MOORE ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	3,600.00
LITTLE SCHOLARS, LLC	ENRICHMENT SERVICES	LADSON ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	4,500.00
LITTLE SCHOLARS, LLC	ENRICHMENT SERVICES	ASHLEY RIVER ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	4,500.00
LITTLE SCHOLARS, LLC	ENRICHMENT SERVICES	LAMBS ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	4,725.00
LITTLE SCHOLARS, LLC	ENRICHMENT SERVICES	PINEHURST ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	6,975.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	ENRICHMENT SERVICES	JENNIE MOORE ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	1,400.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	ENRICHMENT SERVICES	JENNIE MOORE ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	2,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2022	500.00
EMPLOYEE REIMBURSEMENT	2023-PETTYCASH	CHAS COUNTY SCHOOL OF THE ARTS	- PETTY CASH	600 - FOOD SERVICE FUNDS	07/28/2022	190.00
LOWCOUNTRY ENVIRONMENTAL, LLC	BURKE - LED LIGHT COMMON AREAS	BURKE HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	38,377.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2022	400.00
LYNETTE D. YOUSON	ENRICHMENT SERVICES	LADSON ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	4,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2022	96.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2022	551.58
MANAGEMENT INFORMATION TECHNOLOGY USA	CHILDPLUS SUBSCRIPTION RENEWAL	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	07/14/2022	21,347.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2022	198.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2022	252.54
EMPLOYEE REIMBURSEMENT	COLUMBIA,SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2022	654.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2022	344.44
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	07/14/2022	524.16
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	07/14/2022	78,818.79
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	07/21/2022	5,818.16
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	07/28/2022	82,052.43

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MCGRAW-HILL EDUCATION INC	ALEKS--7/1/22-6/30/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	35,900.00
MCGRAW-HILL EDUCATION INC	ALEKS--7/1/22-6/30/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	371,848.95
MCWATERS, INC	JAMES SIMMONS ES - ADMINISTRATIVE DESK	JAMES SIMONS ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	07/14/2022	1,824.75
MCWATERS, INC	MEMMINGER ES - NEW FILE CABINET DATA CI	MEMMINGER ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	07/21/2022	1,389.50
MEETING STREET EDUCATION GROUP	JULY 2022 MONTHLY PAYMENT	MEETING STREET ACD@BREN1	- TRANSIT	100 - GENERAL OPERATING	07/01/2022	836,353.87
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BREN1	- TRANSIT	100 - GENERAL OPERATING	07/28/2022	836,353.87
MEETING STREET ELEMENTARY AT BURNS	JULY 2022 MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	07/01/2022	535,833.16
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	07/28/2022	535,833.16
EMPLOYEE REIMBURSEMENT	LAING STUDENT SNACKS FOR SEC PROGRAM	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/28/2022	161.36
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2022	2,052.47
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2022	392.40
MOBILE DEFENDERS, LLC	CHROMEBOOK CHARGES STOCK (1000)	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	25,059.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2022	210.04
MT PLEASANT FLIGHT TRAINING LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2022	3,000.00
EMPLOYEE REIMBURSEMENT	MT ZION ES CARPET SWEEPER (ALL SEASON)	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/28/2022	403.19
NAPA AUTO PARTS STORE	AUTO - BULK MOTOR OIL	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	07/28/2022	738.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2022	456.96
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2022	248.00
NEARPOD INC	SOFTWARE FOR FLOCABULARY	CARIO MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	07/21/2022	2,843.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PROMETHEAN PANELS-BACKFILL STOCK	TECHNOLOGY & INFORMATION	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	07/28/2022	19,418.35
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES FY23	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	07/28/2022	110.41
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES FY23	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	07/28/2022	229.76
NOREDINK CORP	NOREDINK --8/3/22-8/3/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	216,000.00
NU IDEA SCHOOL SUPPLY CO	STALL HS - 30 NEW TEACHER CHAIRS	R B STALL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	07/14/2022	7,488.30
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	07/14/2022	1,030.84
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	07/28/2022	1,030.84
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	07/14/2022	775.38
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	07/28/2022	775.38

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OMAR'S FLOOR COVERING OF SOUTH CAROLINA	NCHS - FLOORING	NORTH CHARLESTON HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/21/2022	2,500.00
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	DW Bldg NCHS flooring demo	NORTH CHARLESTON HIGH	- CONST SVS	521 - SPRING BAN SERIES 2021C	07/28/2022	350.00
SUSHEEL OR SUNITA KOLWALKAR	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2022	288.93
SUSHEEL OR SUNITA KOLWALKAR	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2022	500.00
SUSHEEL OR SUNITA KOLWALKAR	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2022	1,500.00
BELLE HALL PLANTANTION HOA C/O CAMS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2022	550.00
TANOSHA JENKINS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2022	1,206.60
LATOSHA HILL	RENTAL FEES FOR GARRETT FIELD REFUND	PLANNING AND REAL ESTATE	- RENTALS	100 - GENERAL OPERATING	07/21/2022	203.44
KARSYN WILLIAMS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2022	1,000.00
JENNIFER STADALSKY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2022	679.42
KATHERIENE HASTIE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2022	679.42
KRISTIN JENSEN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2022	679.42
TIMME SPANOS	FOOD SERVICE REFUND	WANDO HIGH SCHOOL	- REV COL AD	600 - FOOD SERVICE FUNDS	07/28/2022	117.85
JUDY THAMES	2023-PETTYCASH	DEER PARK MIDDLE SCHOOL	- PETTY CASH	600 - FOOD SERVICE FUNDS	07/28/2022	120.00
CHELSEA GOLLIDAY	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2022	215.16
JR CARTER	KALEIDOSCOPE REFUND	CHARLESTON PROGRESSIVE S	- OTH LOCAL	855 - EXPANDED LEARNING	07/28/2022	290.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	JULY 2022 CHARTER PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	07/01/2022	1,019,752.59
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	ESSER 111	ORANGE GROVE CHARTER ELM	- TRANSIT	218 - ESSER III	07/14/2022	4,035,861.09
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	MONTHLY PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	07/28/2022	1,019,752.59
PANORAMA EDUCATION, INC	SCHOOL CLIMATE SURVEY SEL SCREENER--2	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	125,000.00
EMPLOYEE REIMBURSEMENT	2023-PETTYCASH	LUCY G BECKHAM HIGH SCHOC	- PETTY CASH	600 - FOOD SERVICE FUNDS	07/28/2022	500.00
PATRICIA HERSHFELDT	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	07/28/2022	5,000.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	JULY 2022 CHARTER PAYMENT	PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	07/01/2022	79,712.39
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	MONTHLY PAYMENT	PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	07/28/2022	79,712.39
PEBA INSURANCE BENEFITS	GROUP ID 5100100 ADVANCE	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	07/07/2022	67,962.36
PEBA INSURANCE BENEFITS	GROUP ID 5100100 ADVANCE	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	07/07/2022	2,957,137.04
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	07/08/2022	7,401.42
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	07/08/2022	29,453.96

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PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	07/08/2022	61,095.30
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	07/08/2022	272,145.46
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	07/08/2022	3,773,645.32
PELHAM MYERS, JR.	School shirts	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/28/2022	6,217.63
PENSERV PLAN SERVICES INC	GROUP #68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	07/12/2022	33,620.86
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	07/14/2022	70,396.02
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	07/28/2022	70,304.27
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2022	1,256.39
PINNACLE NETWORK SOLUTIONS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2022	9,283.52
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	07/07/2022	5,000.00
PMA MANAGEMENT CORP	S165405NEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	07/28/2022	133,324.39
PMA MANAGEMENT CORP	S166140NEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	07/28/2022	159,014.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2022	500.00
PRO KITCHEN ONLINE, LLC	PLEASE REFERENCE PO# 2202785	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/28/2022	5,804.25
PURCHASE POWER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2022	122.55
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES - FINANCIAL	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2022	761.19
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES - FINANCIAL	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2022	1,097.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2022	379.85
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2022	1,686.00
RENAISSANCE LEARNING	MYON --7/1/22-6/30/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	83,120.61
RENAISSANCE LEARNING	MYON --7/1/22-6/30/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	94,428.13
RENAISSANCE LEARNING	MYON --7/1/22-6/30/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	97,787.99
RENAISSANCE LEARNING	MYON --7/1/22-6/30/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	150,648.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2022	358.61
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	07/14/2022	285.60
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	07/28/2022	285.60
ROBERT VICK	GAME OFFICIAL/SEC GARRETT FIELD	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2022	200.00
RON CLARK ACADEMY	Travel	MORNINGSIDE MIDDLE	- OUT STATE	371 - STATE PALMETTO PRIORITY	07/28/2022	995.00



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ROSCOE C JACKSON	ROSCOE JACKSON - GRAPHIC DESIGN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2022	2,540.00
S & ME INCORPORATED	LGBHS - SWPPP/MATERIALS TESTING/SPECIA	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	350.00
SAMANTHA K. TONEY	GAME OFFICIAL/SEC GARRETT FIELD	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2022	200.00
SAMANTHA K. TONEY	GAME OFFICIAL/SEC GARRETT FIELD	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2022	400.00
SAMUEL HILL	ENRICHMENT SERVICES	JAMES ISLAND ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	3,696.00
SANDERS BROTHERS CONSTRUCTION	WAH - STORMWATER SINKHOLE REPAIR	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	17,699.00
EMPLOYEE REIMBURSEMENT	TRAINING SUPPLIES LESTER AMINACK,CUST I	OFFICE OF TCHR EFFECTIVENE	- SUPPLIES	100 - GENERAL OPERATING	07/28/2022	1,836.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2022	373.19
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	07/14/2022	363.80
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	07/28/2022	541.02
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2022	730.00
SCHOOLMINT INC.	SCHOOL MINT-- 7/1/22-6/30/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	123,730.00
SDI INNOVATIONS, INC	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2022	158.80
SDI INNOVATIONS, INC	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2022	292.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL SIS HOSTING--7/1/22-6/30/23	STUDENT INFORMATION	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	8,112.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	NAVIANCE FOR HS --7/1/22-6/30/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	135,615.06
SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL ENROLLMENT--7/1/22-6/30/23	STUDENT INFORMATION	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	179,351.36
SHARON GIVENS	TRAINING VISIONS PROPOSAL FOR FACE EVE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2022	2,600.00
EMPLOYEE REIMBURSEMENT	DOT PHYSICAL	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2022	121.00
EMPLOYEE REIMBURSEMENT	PETTY CASH	NORTH CHARLESTON HIGH	- PETTY CASH	600 - FOOD SERVICE FUNDS	07/28/2022	130.00
SHRED 360	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2022	589.45
SMITH & ASSOCIATES INC	ZUCKER - EXFAUST FAN REMOVAL & INSTALL	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	3,404.06
SNAP-ON INDUSTRIAL	CAS@NCHS - SPECIALIZED EQUIPME	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/28/2022	6,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2022	110.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2022	176.38
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	07/14/2022	3,378.37
SOUTH CAROLINA DEPARTMENT OF REVENUE	JUNE 2022 SALES AND USE TAX	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	07/20/2022	9,581.08
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	07/28/2022	4,026.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2022	725.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2022	725.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2022	125.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2022	7,955.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE - RET INSTAL	100 - GENERAL OPERATING	07/14/2022	3,876.94
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE - RET INSTAL	100 - GENERAL OPERATING	07/28/2022	4,016.78
SOUTH CAROLINA STATE UNIVERSITY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2022	200.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE - STATE TAX	100 - GENERAL OPERATING	07/01/2022	1,788.95
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE - STATE TAX	100 - GENERAL OPERATING	07/01/2022	656,162.03
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE - STATE TAX	100 - GENERAL OPERATING	07/11/2022	1,775.20
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE - STATE TAX	100 - GENERAL OPERATING	07/11/2022	10,790.39
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE - STATE TAX	100 - GENERAL OPERATING	07/15/2022	20,115.74
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE - STATE TAX	100 - GENERAL OPERATING	07/18/2022	3,929.39
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE - STATE TAX	100 - GENERAL OPERATING	07/18/2022	660,806.32
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE - STATE TAX	100 - GENERAL OPERATING	07/21/2022	36,415.27
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE - STATE TAX	100 - GENERAL OPERATING	07/26/2022	1,848.36
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	-38.62
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	-35.32
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	-23.55
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	-19.25
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	-9.68
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	-0.21
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		ST JAMES-SANTEE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	-0.11
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	7.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	11.70
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	11.80
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	15.36
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	15.78
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	28.34
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	85.68
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	384.08
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	555.30
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	555.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		EARLY COLLEGE HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	1,057.43
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	4,283.98
SOUTHEASTERN EDUCATIONAL TOY AND BOOK	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2022	5,727.36
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2022	130.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2022	530.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	07/21/2022	508.60
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2022	424.84
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2022	297.93
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2022	226.86
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	07/14/2022	287.47
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	07/28/2022	556.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2022	211.55
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2022	298.41
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2022	907.53
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2022	2,519.21
STREAMABLE LEARNING INC.	STREAMABLE LEARNING -- 9/1/22-6/15/23	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	12,000.00
SUSAN ELIZABETH NYMAN	OGAL Training, July 14-15 REF PO# 2204693	ST ANDREWS ELEMENTARY - OTHER SRVS	218 - ESSER III	07/21/2022	1,000.00
SUSAN ROBERTS	ENRICHMENT SERVICES	ASHLEY RIVER ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	07/28/2022	1,250.00
SUSAN ROBERTS	ENRICHMENT SERVICES	ASHLEY RIVER ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	07/28/2022	2,500.00

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TALKING POINTS	TALKING POINTS -- 7/1/22-6/30/23	COMMUNICATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	25,500.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	07/14/2022	174.19
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/14/2022	300.20
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	07/14/2022	486.62
TECHNOLOGY SOLUTIONS OF CHARLESTON	FM - WAREHOUSE ALARM OFFICE DOOR	BRIDGE VIEW DRIVE	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/21/2022	396.91
TECHNOLOGY SOLUTIONS OF CHARLESTON	BELLE HALL - DOOR ACCESS ELEC CNTRL HD	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	15,000.00
TECHVENTURES, LLC	ZUCKER-CAFETORIUM PROJECTOR UPGRADI	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/21/2022	197.96
TECHVENTURES, LLC	ZUCKER-CAFETORIUM PROJECTOR UPGRADI	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	07/21/2022	1,568.55
TECHVENTURES, LLC	ZUCKER-CAFETORIUM PROJECTOR UPGRADI	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	07/21/2022	4,816.00
EMPLOYEE REIMBURSEMENT	2023-PETTYCASH	LAING MIDDLE	- PETTY CASH	600 - FOOD SERVICE FUNDS	07/28/2022	120.00
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	07/14/2022	121,339.33
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	07/21/2022	12,238.98
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	07/28/2022	119,323.69
TNT SCHOOL SUPPLIES	Lanyards	MORNINGSIDE MIDDLE	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	07/28/2022	1,724.37
TRIDENT TECHNICAL COLLEGE	TRIDENT TECHNICAL COLLEGE - NIGHT IN THI	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2022	3,500.00
TRIDENT URBAN LEAGUE	CHARLESTON AREA URBAN LEAGUE GALA SF	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2022	3,000.00
TRUSTEES OF COLUMBIA UNIVERISTY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2022	318.95
TRUSTEES OF COLUMBIA UNIVERISTY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2022	319.00
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	07/14/2022	233,049.43
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	07/28/2022	232,212.96
TURNITIN, LLC	TURN IT IN -- 7/15/22-7/14/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	46,569.78
ULINE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2022	551.51
UNITY SCHOOL BUS PARTS INC	BUS SUPPLIES	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	07/28/2022	799.80
UNITY SCHOOL BUS PARTS INC	BUS SUPPLIES	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	07/28/2022	2,494.45
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	07/14/2022	3,780.65
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	07/28/2022	3,780.65
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2022	192.27
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2022	315.83

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US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2022	327.38
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2022	357.07
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2022	375.31
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2022	430.20
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	537.72
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	569.52
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	575.33
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	601.51
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	846.99
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	1,338.74
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	1,561.52
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	1,583.35
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	1,606.83
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	1,761.29
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	1,913.13
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	2,572.73
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	2,608.65
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	2,855.16
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	4,173.85
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	7,198.72
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/28/2022	106.47
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/28/2022	131.43
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/28/2022	132.62
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/28/2022	167.99
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/28/2022	226.59
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/28/2022	249.80
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/28/2022	331.56
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/28/2022	337.01

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US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/28/2022	373.34
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/28/2022	503.26
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/28/2022	531.46
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	07/28/2022	600.33
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/28/2022	632.13
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/28/2022	793.49
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/28/2022	1,152.54
US FOODS	FOOD SERVICE LESS \$ 351.40	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/28/2022	2,165.66
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/28/2022	2,297.53
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	07/28/2022	3,359.75
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/28/2022	3,684.12
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	07/14/2022	119,133.58
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	07/21/2022	12,105.33
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	07/28/2022	122,716.47
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2022	420.10
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2022	667.22
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2022	414.79
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2022	586.13
VERIZON WIRELESS	504053352-00001	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	28.98
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	28.98
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	28.98
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	28.98
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	28.98
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS E	- PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	28.98
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC	- PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	28.98
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	28.98
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	28.98
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN	- PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	28.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	28.98
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	28.98
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	28.98
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	28.98
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	28.98
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	28.98
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	28.98
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	28.98
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	28.98
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	28.98
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	38.01
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	07/21/2022	38.01
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	48.99
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	49.08
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	49.08
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	49.11
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	49.11
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	49.11
VERIZON WIRELESS	504053352-00001	INTERCULTURAL DEVELOPMEN - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	49.11
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	49.11
VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	49.11
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	49.11
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	49.11
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	49.11
VERIZON WIRELESS	504053352-00001	MURRAY-LASAIN ELEMENAR - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	49.11

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	49.11
VERIZON WIRELESS	504053352-00001	JAMES IS HI COMMUNITY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	49.11
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	49.11
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	49.11
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	49.11
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	49.11
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	49.11
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	49.11
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	49.11
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	53.10
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	53.10
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	53.10
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	53.10
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	53.10
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTAI - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	53.10
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	53.10
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	53.10
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	53.10
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	53.10
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	53.10
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	53.10
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	53.10
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	53.10
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	53.10
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	57.96
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	57.96
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	57.96
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	57.96



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VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	57.96
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	57.96
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	66.99
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	66.99
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	66.99
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	76.02
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	78.06
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	78.09
VERIZON WIRELESS	504053352-00001	ENERGY/ENVIRONMENTAL - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	78.09
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	78.09
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	78.09
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	78.09
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	78.09
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	82.08
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	82.08
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	82.08
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	87.12
VERIZON WIRELESS	504053352-00001	SAFETY AND RISK SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	92.21
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	92.21
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	98.19
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	98.22
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	98.22
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	102.21
VERIZON WIRELESS	504053352-00001	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	102.21
VERIZON WIRELESS	504053352-00001	COOPER RIVER CAS - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	102.21
VERIZON WIRELESS	504053352-00001	WEST ASHLEY CAS - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	102.21
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	102.21
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	105.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	106.20
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	106.20
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	107.07
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	107.07
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	111.06
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	809 - PROJECT PREVENT	07/21/2022	111.06
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	117.20
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	120.09
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	126.23
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	127.20
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	128.08
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	131.16
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	131.19
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	131.19
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	133.23
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	136.23
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	140.19
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	140.22
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	141.32
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	145.08
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	145.08
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	152.04
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	156.15
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	156.18
VERIZON WIRELESS	504053352-00001	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	156.18
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - SOUTH (7TH 8TH) - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	156.18
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	159.30
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	164.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	166.18
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	174.06
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	07/21/2022	174.19
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	176.31
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	178.23
VERIZON WIRELESS	504053352-00001	VIRTUAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	187.97
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHK - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	192.29
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	196.44
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	209.87
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	213.17
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	214.14
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	217.37
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	225.42
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	233.40
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	234.45
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	254.66
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	258.39
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	269.34
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	273.56
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	280.62
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	291.36
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	299.37
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	299.37
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	304.08
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	304.10
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	355.77
VERIZON WIRELESS	504053352-00001	INSTRUCTIONAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	367.34
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	401.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	408.96
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	461.59
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	475.00
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	481.56
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	07/21/2022	485.78
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	531.53
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	531.87
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	536.28
VERIZON WIRELESS	504053352-00001	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	653.61
VERIZON WIRELESS	504053352-00001	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	653.70
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	715.27
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	858.51
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	978.93
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	987.87
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	1,112.91
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	1,178.31
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	07/21/2022	1,725.35
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	1,860.95
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	2,993.22
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	07/14/2022	295.51
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	07/28/2022	295.51
VIC BAILEY FORD	FM - FORD ESCAPE 2022	MAINTENANCE PROGRAM	- VEHICLES	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	21,003.00
VIC BAILEY FORD	FM - FORD ESCAPE 2022	MAINTENANCE PROGRAM	- VEHICLES	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	24,503.00
VISION QUEST OF CHARLESTON INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2022	246.34
VISIONARY LEADERS INSTITUTE GROUP, LLC	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	07/28/2022	15,150.00
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	07/14/2022	109,552.35
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	07/21/2022	13,247.82
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	07/28/2022	111,502.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	07/14/2022	347.77
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	07/28/2022	347.77
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	07/14/2022	1,674.24
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	07/28/2022	112.19
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	07/28/2022	126.19
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	07/28/2022	173.35
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	07/28/2022	1,040.38
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	07/28/2022	1,803.14
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	07/28/2022	2,018.68
W.W. GRAINGER INC	BAPTIST HILL - FLUSH VALVES	BAPTIST HILL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	07/28/2022	2,596.71
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	07/28/2022	4,119.00
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	07/28/2022	4,837.41
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2022	257.56
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2022	314.87
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2022	333.68
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2022	401.37
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2022	442.33
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2022	444.28
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2022	447.98
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2022	454.43
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2022	468.75
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2022	500.00
WENGER CORPORATION	COVERS PO 2203615 ITEMS NOT RECEIVED IN	JAMES SIMONS ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	07/28/2022	1,563.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2022	192.00
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	07/21/2022	819.12
WINCHESTER XAVIER & ASSOCIATES INC	WAH - BREEZEWAY DEMO	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	9,000.00
WONA WOMALAN WEST	ENRICHMENT SERVICES	LAMBS ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	1,650.00
WONA WOMALAN WEST	ENRICHMENT SERVICES	LAMBS ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	3,000.00

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WONA WOMALAN WEST	ENRICHMENT SERVICES	LAMBS ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/28/2022	3,000.00
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	07/14/2022	230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	07/28/2022	230.60
						<b>5,545,301.28</b>