

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

The Expenditure Report Includes:

- Accounts payable transactions over \$100

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
1ST PALMETTO BUILDERS	STALL - CONCRETE SLAB	R B STALL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/03/2022	10,800.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	575.03
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	609.01
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	929.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	1,628.04
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	405.18
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	2,497.84
A & A REFRIGERATION	BAPTIST HILL WALK-IN COOLER	VARIOUS SCHOOLS	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	12,500.00
A & A REFRIGERATION	VARIOUS - WAIK N FREEZERS,COOLERS,ICE M	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	200.00
A & A REFRIGERATION	VARIOUS - WAIK FREEZE,COOL,ICE MAKE INC	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	1,837.42
A & A REFRIGERATION	VARIOUS - WAIK FREEZE,COOL,ICE MAKE INC	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	3,553.84
A 3 COMMUNICATIONS INCORPORATED	STALL - MOBILE SURVEILLANCE ADDS	R B STALL HIGH	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/03/2022	2,250.00
A 3 COMMUNICATIONS INCORPORATED	JANE EDWARDS SURVEILLANCE ADDITIONS	JANE EDWARDS ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	130.46
A 3 COMMUNICATIONS INCORPORATED	BELLE HALL SURVELIANCE ADDITIONS	BELLE HALL ELEMENTARY	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	715.69
A 3 COMMUNICATIONS INCORPORATED	HUNLEY PARK SURVEILLANCE ADDITIONS	HUNLEY PARK ELEMENTARY	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	715.69
A 3 COMMUNICATIONS INCORPORATED	JANE EDWARDS SURVEILLANCE ADDITIONS	JANE EDWARDS ELEMENTARY	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	715.69
A 3 COMMUNICATIONS INCORPORATED	MINNIE HUGHES SURVEILLANCE ADDITIONS	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	715.69
A 3 COMMUNICATIONS INCORPORATED	CC BLANEY/SCHRODER SUREVILLANCE ADDI	C C BLANEY ELEMENTARY	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	1,431.18
A 3 COMMUNICATIONS INCORPORATED	CC BLANEY/SCHRODER SUREVILLANCE ADDI	C C BLANEY ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	2,763.95
A 3 COMMUNICATIONS INCORPORATED	LBHS MODULAR CAMERAS	LUCY G BECKHAM HIGH SCHOC	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	11/18/2022	7,865.70
A 3 COMMUNICATIONS INCORPORATED	JANE EDWARDS SURVEILLANCE ADDITIONS	JANE EDWARDS ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	13,374.23
A 3 COMMUNICATIONS INCORPORATED	LAMBS ELEMENTARY SURVEILLANCE	LAMBS ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	21,597.84
A 3 COMMUNICATIONS INCORPORATED	MINNIE HUGHES SURVEILLANCE ADDITIONS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	22,745.47
A 3 COMMUNICATIONS INCORPORATED	LADSON ELEMENTARY SURVEILLANCE ADDIT	LADSON ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	35,562.77
A 3 COMMUNICATIONS INCORPORATED	CC BLANEY/SCHRODER SURVEILLANCE ADDI	C C BLANEY ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	56,453.46
A 3 COMMUNICATIONS INCORPORATED	JAMES ISLAND ES SURVEILLANCE UPGRADES	JAMES ISLAND ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	57,785.27
A 3 COMMUNICATIONS INCORPORATED	BELLE HALL SURVELIANCE ADDITIONS	BELLE HALL ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	61,333.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A 3 COMMUNICATIONS INCORPORATED	BRIDGE VIEW SURVEILLANCE UPGRADES	BRIDGE VIEW DRIVE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	66,255.14
A 3 COMMUNICATIONS INCORPORATED	CHARLESTON PROGRESSIVE SURVEILLANCE	CHARLESTON PROGRESSIVE S	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	67,741.51
A 3 COMMUNICATIONS INCORPORATED	MONTESSORI COMMUNITY SURVEILLANCE UF	MONTESSORI COMMUNITY SCH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	74,716.66
A 3 COMMUNICATIONS INCORPORATED	HUNLEY PARK SURVEILLANCE ADDITIONS	HUNLEY PARK ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	83,742.17
ABC TROPHIES INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	147.39
EMPLOYEE REIMBURSEMENT	CAMBRIDGE, MA	ACCELERATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	11/03/2022	259.46
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	11/03/2022	125.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	11/18/2022	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	11/03/2022	174.13
ADC ENGINEERING	Structural Engineering services DW Bldg NCHS	NORTH CHARLESTON HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	11/09/2022	600.00
ADMARK SOLUTIONS INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2022	359.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2022	114.51
AERIE CORPORATION	PROGRAM - LIBRARY SUPPORT	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	1,349.71
AFLAC	GROUP #ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	11/18/2022	1,090.28
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	39.28
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	472.72
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	A C CORCORAN ELEMENTARY	- OUT STATE	218 - ESSER III	11/03/2022	371.46
ALEXANDER MCKINNON	SECURITY MIDLAND PARK	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	149.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	253.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	1,108.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	111.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	202.04
EMPLOYEE REIMBURSEMENT	REIMB CLINIC SUPPLIES	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	100 - GENERAL OPERATING	11/09/2022	365.45
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	225.63
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	809.33
ALL FOR KIDZ INC	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	1,452.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	33.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	33.97
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	34.86
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	36.93
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	39.13
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	40.49
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	42.04
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	42.82
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	45.63
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	53.74
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	99.76
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	101.71
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	101.92
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	104.58
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	110.77
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	117.38
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	121.46
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	126.10
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	128.44
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	134.07
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	136.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	161.22
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	486.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/03/2022	793.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	909.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	1,071.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	1,125.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	1,140.10
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	1,200.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	1,212.94
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	1,244.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	1,301.63
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	1,383.72
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	1,446.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	1,456.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	1,458.00
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	1,493.38
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	1,608.58
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	1,648.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	1,694.06
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	1,706.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	1,706.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	1,762.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	1,819.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS NETWORK A	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	1,840.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	1,862.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	1,888.64
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	1,929.69
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	1,966.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	1,980.88
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	2,010.13
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	2,011.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	2,070.25
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	2,080.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	2,135.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2022	2,341.04

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ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	2,729.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	3,213.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	3,375.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	3,420.28
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	3,480.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	3,601.12
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	3,638.81
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	3,734.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS NETWORK A	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	3,870.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	3,904.87
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	4,151.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	4,338.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	4,368.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	4,480.12
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	4,825.74
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	5,082.19
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	5,118.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	5,120.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	5,286.91
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	5,457.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	5,586.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	5,665.92
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	5,789.06
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	5,898.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	5,942.62
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	6,030.37
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	6,033.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	6,210.75

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ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	6,405.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	7,023.12
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/09/2022	50.05
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/09/2022	74.72
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/09/2022	85.23
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	109.19
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	142.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	150.14
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/09/2022	153.27
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	224.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	255.68
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/09/2022	1,156.94
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/09/2022	1,203.55
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/09/2022	1,226.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/09/2022	1,239.36
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/09/2022	1,266.94
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/09/2022	1,313.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/09/2022	1,341.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/09/2022	1,354.88
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/09/2022	1,365.00
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/09/2022	1,492.00
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	2,080.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/09/2022	2,248.51
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/09/2022	2,260.62
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/09/2022	2,279.11
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	2,808.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	3,470.82
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	3,480.00

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ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	3,610.65
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	3,678.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	3,718.06
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	3,800.83
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	3,939.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	4,023.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	4,064.62
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	4,095.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS NETWORK A	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	5,710.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/18/2022	895.38
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/18/2022	971.59
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/18/2022	1,303.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/18/2022	1,365.00
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/18/2022	1,492.00
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	2,080.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/18/2022	2,314.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	2,686.12
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2022	2,808.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	2,914.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	3,909.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	4,095.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS NETWORK A	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	4,928.00
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2023 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	11/28/2022	282,721.54
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	11/09/2022	111.00
ALLSCREEN IMAGE MARKETING, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	1,226.24
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	162.40
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	421.23
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	649.60

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ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	812.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	649.60
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	812.00
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/03/2022	136.76
AMERI GAS	7165	MAMIE P WHITESIDES ELEMEN	- ENERGY	100 - GENERAL OPERATING	11/18/2022	671.16
AMERICA'S BATTLE OF BOOKS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	120.00
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	11/18/2022	3,486.84
AMERICAN READING COMPANY	NEWCOMER CENTER PD TRAINING	R B STALL HIGH	- OTHER SRVS	218 - ESSER III	11/09/2022	3,500.00
AMERICAN READING COMPANY	NEWCOMER CENTER PD TRAINING	R B STALL HIGH	- OTHER SRVS	218 - ESSER III	11/09/2022	7,000.00
AMERIGAS	5887	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/09/2022	1,283.31
AMPLIFIED IT LLC	GOPHER XL --11/3/22-11/2/23	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	6,500.00
ANDERSON SCHOOL DISTRICT FIVE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2022	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MULTILINGUAL SERVICES	- IN STATE	100 - GENERAL OPERATING	11/18/2022	108.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	11/03/2022	137.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	11/03/2022	151.34
ANDREW M. FITCH	GAME OFFICIAL/SEC BAPTIST HILL MS/HS FOC	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	180.00
ANDREW SCOTT AUBREY JOHNSON	SECURITY MEETING ST ES@BRENTWOOD OF	MEETING STREET ACD@BRENT	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	360.00
EMPLOYEE REIMBURSEMENT	SUPPLIES AND FOOD FO STUDENTS	MATILDA F DUNSTON ELEMENT	- SUPPLIES	100 - GENERAL OPERATING	11/09/2022	133.15
EMPLOYEE REIMBURSEMENT	SUPPLIES AND FOOD FO STUDENTS	MATILDA F DUNSTON ELEMENT	- SUPPLIES	100 - GENERAL OPERATING	11/09/2022	203.67
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	11/03/2022	333.38
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2022	290.19
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	MORNINGSIDE MIDDLE	- OUT STATE	371 - STATE PALMETTO PRIORITY	11/03/2022	115.31
ANNE BRIGHT ARIAIL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	4,734.50
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIMARY	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	1,080.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DUTY SF	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2022	200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	844 - MISC DONATIONS	11/18/2022	181.25
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	11/18/2022	384.92
APPLE STORE	FY23 APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	107.91

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APPLE STORE	IPADS LIFE CYCLE MANAGEMENT (500)	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	11/09/2022	16,322.75
APPLE STORE	FY23 APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	107.91
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	11/18/2022	707.60
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	11/18/2022	9,370.63
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	11/18/2022	10,266.24
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	11/18/2022	37,705.44
APPLIED DATA TECHNOLOGIES	NORTHWOODS MS CHROMEBOOK CART REW	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	3,451.00
APPLIED DATA TECHNOLOGIES	CHROMEBOOKS LIFE CYCLE MANAGEMENT (2	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	100,645.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	4,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	5,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	1,000.00
ART POT	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- OTHER SRVS	397 - AID TO DISTRICTS	11/03/2022	2,500.00
ART POT	EDUCATIONAL/TRAINING SERVICES	ST JOHN'S HIGH	- OTHER SRVS	397 - AID TO DISTRICTS	11/03/2022	2,500.00
ART POT	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	218 - ESSER III	11/09/2022	5,325.00
ART POT	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	218 - ESSER III	11/09/2022	5,575.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	646.84
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	86.66
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	678.89
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	228.15
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2022	105.50
ASHLEY KREJCI-SHAW	CONSULTING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	11/18/2022	15,361.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/18/2022	387.50
ASHLEY TALNAGI	SECURITY DEPT OPR PLAN NCHS FOOTBALL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	160.00
ASHLEY TALNAGI	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	320.00
AT&T	287302516078	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/03/2022	110.25

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AT&T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/09/2022	994.27
AT&T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	1.65
AT&T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	2.00
AT&T	843-745-7075-911	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	2.00
AT&T	843-745-7075-911	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	2.00
AT&T	843-745-7075-911	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	2.00
AT&T	843-745-7075-911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	2.00
AT&T	843-745-7075-911	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	6.00
AT&T	ACCT 803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	8.47
AT&T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	11.52
AT&T	843-745-7075-911	HIGH SCHOOL LEARNING COMI	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	13.27
AT&T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	14.66
AT&T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	14.67
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	17.40
AT&T	843-745-7075-911	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	25.46
AT&T	843-745-7075-911	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	25.79
AT&T	843-745-7075-911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	29.34
AT&T	843-745-7075-911	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	29.34
AT&T	843-745-7075-911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	29.34
AT&T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	29.34
AT&T	843-745-7075-911	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	29.34
AT&T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	29.34
AT&T	843-745-7075-911	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	29.34
AT&T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	29.34
AT&T	843-745-7075-911	MEETING STREET ACD@BREN1	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	29.34
AT&T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	29.34
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	29.34
AT&T	843-745-7075-911	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	29.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	11/18/2022	29.34
AT&T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	29.69
AT&T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	30.24
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	37.00
AT&T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	43.72
AT&T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	44.01
AT&T	843-745-7075-911	MURRAY-LASAINÉ ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	44.01
AT&T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	44.01
AT&T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	44.01
AT&T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	44.01
AT&T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	44.01
AT&T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	44.01
AT&T	843-745-7075-911	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	44.01
AT&T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	44.01
AT&T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	44.01
AT&T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	47.55
AT&T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	56.16
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	56.50
AT&T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	58.18
AT&T	843-745-7075-911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	58.68
AT&T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	58.68
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	58.68
AT&T	843-745-7075-911	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	58.68
AT&T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	63.74
AT&T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	67.28
AT&T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	73.35
AT&T	843-745-7075-911	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	73.35
AT&T	843-745-7075-911	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	73.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	73.35
AT&T	843-745-7075-911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	73.35
AT&T	843-745-7075-911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	75.09
AT&T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	75.65
AT&T	843-745-7075-911	DEPARTMENT OF JUVENILE JUSTICE - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	79.42
AT&T	843-745-7075-911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	87.15
AT&T	843-745-7075-911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	88.02
AT&T	843-745-7075-911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	88.02
AT&T	843-745-7075-911	LUCY G BECKHAM HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	88.02
AT&T	843-745-7075-911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	88.02
AT&T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	88.02
AT&T	843-745-7075-911	DISTRICT 4 STADIUM - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	88.02
AT&T	843-745-7075-911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	88.02
AT&T	843-745-7075-911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	94.59
AT&T	843-745-7075-911	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	117.36
AT&T	843-745-7075-911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	117.36
AT&T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	132.01
AT&T	843-745-7075-911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	132.02
AT&T	843-745-7075-911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	132.02
AT&T	843-745-7075-911	NORTH CHAS CREATIVE ARTS CENTER - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	161.36
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	167.22
AT&T	843-745-7075-911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	205.24
AT&T	843-745-7075-911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	296.87
AT&T	843-745-7075-911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	314.05
AT&T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	343.06
AT&T	843-745-7075-911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	348.42
AT&T	843-745-7075-911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	350.92
AT&T	ACCT 803-M24-1555-555	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/18/2022	452.41

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AT&T	ACCT 803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	11/18/2022	452.41
AT&T	843-745-7075-911	CHARLES PINCKNEY ELEMENT/	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	466.16
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	509.56
AT&T	843-745-7075-911	DISTRICT 10 CONSTITUENT OFI	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	547.36
AT&T	843-745-7075-911	E COOPER MONTESSORI CHAR	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	568.78
AT&T	843-745-7075-911	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	647.54
AT&T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	764.26
AT&T	ACCT 803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	931.42
AT&T	ACCT 803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	931.42
AT&T	ACCT 803-M24-1555-555	BUSINESS INTELLIGENCE	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	1,311.42
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	2,741.19
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/18/2022	249.00
B&H FOTO & ELECTRONICS CORP.	LIGHTS FOR MEDIA TECH	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	11/18/2022	2,692.85
B&H FOTO & ELECTRONICS CORP.	MEDIA TECHNOLOGY CLASS SUPPLIES	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	11/18/2022	10,014.26
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY23	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	2,979.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	161.25
BARBARA D. DILLIGARD	VAN GOGH TICKET REIMBURSEMENT	DEPUTY SUPERINTENDENTS O	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2022	171.96
BARBARA D. DILLIGARD	CONSULTANT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	11/10/2022	38,850.00
BARNEY BLAKENEY	COMMUNICATIONS AND MEDIA RELATED SER	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	4,109.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/18/2022	150.68
BEAUFORT COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2022	293.00
BELLA COLOR, LLC	CAROLINA VOYAGER-PLAYGROUND MULCH II	CAROLINA VOYAGER CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	5,661.29
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/18/2022	103.80
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/18/2022	142.48
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/18/2022	162.31
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/18/2022	289.33
BERKELEY ELECTRIC COOPERATIVE	3084	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/18/2022	1,027.00
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/18/2022	2,493.39

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BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	11/18/2022	11,518.66
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/18/2022	16,330.94
BERKELEY HIGH SCHOOL ATHLETIC BOOSTER CLUB PUPIL ACTIVITY		WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	100.00
BERKELEY HIGH SCHOOL ATHLETIC BOOSTER CLUB PUPIL ACTIVITY		LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	100.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	11/18/2022	600.31
BEST BUY CORPORATE OFFICE	PARENTING 1% TECH SUPPLIES	ST JOHN'S HIGH	- TECH SUPPL	200 - TITLE I (84.010)	11/03/2022	1,220.70
BIG GAME SPORTS INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	153.96
BONITZ FLOORING GROUP INC	GOODWIN - WALKOFF CARPET TILE IN VESTIE	W B GOODWIN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/03/2022	7,298.39
BONITZ FLOORING GROUP INC	SAE - WALKOFF CARPET UPFIT	ST ANDREWS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/03/2022	13,536.14
BONITZ FLOORING GROUP INC	MOULTRIE - CARPET INSTALL VARIOUS CLAS	MOULTRIE MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/03/2022	21,402.73
BONITZ FLOORING GROUP INC	GARRETT - IT RENO FLOOR RM 1020	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	11/18/2022	5,689.84
BONITZ FLOORING GROUP INC	GARRETT - HIGH BAY BANKS FLOOR	GARRETT ACADEMY OF TECHN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	6,775.53
BONITZ FLOORING GROUP INC	BURKE - FLOOR AUDITORIUM/TREADS/CLSRM	BURKE HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/18/2022	98,731.05
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	40,353.43
BOXED, INC.	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	143.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	121.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	525.73
BREONNA SEARLES	GAME OFFICIAL/SEC DEPT OPR PLAN LITTLE I	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	200.00
BREONNA SEARLES	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	320.00
BREONNA SEARLES	SECURITY NCHS FOOTBALL VS PSHS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	160.00
BREONNA SEARLES	SECURITY AC CORCORAN ELEM	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	320.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	216.80
BRIAN M BUCCI	GAME OFFICIAL/SEC BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	160.00
BRIAN M BUCCI	GAME OFFICIAL/SEC BAPTIST HILL MS/HS FOC	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	280.00
BRIAN M BUCCI	SECURITY BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	11/03/2022	233.06
BRODART COMPANY	TITLE 1 SUPPLIES PARENTING 1% QUOTE 345	ST JOHN'S HIGH	- SUPPLIES	200 - TITLE I (84.010)	11/09/2022	488.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG I	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	11/03/2022	41,522.92
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG I	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	11/03/2022	289,959.60
BURKE HIGH SCHOOL FOUNDATION, INC.	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	259.89
BUSINESS OFFICE SUPPLY SUPERSTORES, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	367.00
CALEB SIERRA	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	100.00
CALEB SIERRA	SECURITY NC ES OFF DUTY SPL ASSIGN	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	260.00
CALEB SIERRA	SECURITY NORTH CHARLESTON ELEM	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	1,384.53
CAMPBELL CONSULTING GROUP, LLC	CAMPBELL CONSULTING GROUP	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	6,750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2022	175.46
CANE BAY HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	635.00
CARBRA CONSTRUCTION AND DESIGN, INC.	DW BLDG NCHS CONSTRUCTION CONTRACT	NORTH CHARLESTON HIGH	- CONST SVS	521 - SPRING BAN SERIES 2021C	11/03/2022	115,696.67
CARBRA CONSTRUCTION AND DESIGN, INC.	CARIO - HVAC BASE BID (EQUIPMENT ONLY)	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/18/2022	71,799.86
CARBRA CONSTRUCTION AND DESIGN, INC.	DW BLDG NCHS CONSTRUCTION CONTRACT	NORTH CHARLESTON HIGH	- CONST SVS	521 - SPRING BAN SERIES 2021C	11/18/2022	105,723.58
CARBRA CONSTRUCTION AND DESIGN, INC.	LGBHS - BASEBALL FACILITY	LUCY G BECKHAM HIGH SCHO	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/18/2022	464,422.97
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/18/2022	193.87
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	104.05
CAROLINA BIOLOGICAL SUPPLY	eSchoolMall Req: 3033815	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/18/2022	109.76
CAROLINA DIVE LOCKER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	1,350.00
CAROLINA DIVE LOCKER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	1,500.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/03/2022	308.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/03/2022	444.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	11/03/2022	448.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/03/2022	473.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/03/2022	483.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	11/03/2022	485.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	11/03/2022	501.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	11/03/2022	504.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/03/2022	509.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/03/2022	513.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/03/2022	568.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/03/2022	593.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/03/2022	602.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/03/2022	606.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/03/2022	610.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/03/2022	617.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/03/2022	637.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	11/03/2022	649.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	11/03/2022	655.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/03/2022	662.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	11/03/2022	663.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/03/2022	669.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	11/03/2022	670.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/03/2022	672.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/03/2022	673.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/03/2022	675.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/03/2022	676.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	11/03/2022	682.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	11/03/2022	796.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/03/2022	820.50
CAROLINA PRODUCE COMPANY INC	FOOD	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	484.90
CAROLINA PRODUCE COMPANY INC	FOOD	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	496.05
CAROLINA PRODUCE COMPANY INC	FOOD	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	500.60
CAROLINA PRODUCE COMPANY INC	FOOD	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	501.00
CAROLINA PRODUCE COMPANY INC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	502.25
CAROLINA PRODUCE COMPANY INC	FOOD	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	508.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	519.00
CAROLINA PRODUCE COMPANY INC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	531.40
CAROLINA PRODUCE COMPANY INC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	535.75
CAROLINA PRODUCE COMPANY INC	FOOD	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	550.50
CAROLINA PRODUCE COMPANY INC	FOOD	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	556.90
CAROLINA PRODUCE COMPANY INC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	587.80
CAROLINA PRODUCE COMPANY INC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	599.50
CAROLINA PRODUCE COMPANY INC	FOOD	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	604.90
CAROLINA PRODUCE COMPANY INC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	608.70
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	620.80
CAROLINA PRODUCE COMPANY INC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	624.75
CAROLINA PRODUCE COMPANY INC	FOOD	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	652.65
CAROLINA PRODUCE COMPANY INC	FOOD	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	657.45
CAROLINA PRODUCE COMPANY INC	FOOD	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	672.45
CAROLINA PRODUCE COMPANY INC	FOOD	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	673.05
CAROLINA PRODUCE COMPANY INC	FOOD	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	674.40
CAROLINA PRODUCE COMPANY INC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	677.05
CAROLINA PRODUCE COMPANY INC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	679.20
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	681.25
CAROLINA PRODUCE COMPANY INC	FOOD	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	684.30
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	705.00
CAROLINA PRODUCE COMPANY INC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	708.20
CAROLINA PRODUCE COMPANY INC	FOOD	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	715.00
CAROLINA PRODUCE COMPANY INC	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	715.65
CAROLINA PRODUCE COMPANY INC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	727.00
CAROLINA PRODUCE COMPANY INC	FOOD	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	739.00
CAROLINA PRODUCE COMPANY INC	FOOD	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	746.60
CAROLINA PRODUCE COMPANY INC	FOOD	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	747.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	759.45
CAROLINA PRODUCE COMPANY INC	FOOD	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	776.95
CAROLINA PRODUCE COMPANY INC	FOOD	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	796.20
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	797.10
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	853.20
CAROLINA PRODUCE COMPANY INC	FOOD	LAMBS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	895.30
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	896.05
CAROLINA PRODUCE COMPANY INC	FOOD	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	996.10
CAROLINA PRODUCE COMPANY INC	FOOD	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	1,071.50
CAROLINA PRODUCE COMPANY INC	FOOD	MALCOLM C HURSEY ELEMENT - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	1,118.25
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING STREET ACD@BREN - FOOD	603 - FRESH FRUIT GRANT	11/09/2022	1,426.20
CAROLINA VOYAGER CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER - TRANSIT	100 - GENERAL OPERATING	11/28/2022	432,906.12
CAROLINAS DISTRICT KEY CLUB INTERNATIONAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	186.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MULTILINGUAL SERVICES - IN STATE	100 - GENERAL OPERATING	11/18/2022	139.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	11/09/2022	116.88
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	2,116.00
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	822.28
CATHEDRAL ACADEMY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	150.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT INFORMATION - IN STATE	100 - GENERAL OPERATING	11/18/2022	161.41
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/03/2022	112.50
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/03/2022	3,429.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/03/2022	4,126.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	11,116.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2022	83.26
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2022	197.30
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2022	200.69
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2022	364.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2022	379.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2022	506.32
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2022	553.64
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2022	605.48
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2022	856.18
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2022	1,143.57
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2022	2,092.61
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2022	62.90
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2022	200.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2022	379.83
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2022	403.24
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2022	631.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2022	636.99
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2022	817.88
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2022	2,239.70
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	62.99
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	78.12
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	141.60
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	160.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	171.69
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	180.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	276.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	287.50
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	293.25
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	475.89
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	481.46
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	536.72
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	598.28
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	671.60

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CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	1,151.25
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	2,627.87
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	63.28
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	72.86
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	83.44
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	90.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	93.09
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	148.65
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	211.52
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	212.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	238.13
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	326.43
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	334.82
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	410.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	666.50
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	739.22
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	750.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	1,123.58
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	1,480.68
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	2,109.25
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	2,176.90
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	72.79
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	83.83
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	153.86
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	175.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	224.89
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	254.06
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	257.00

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CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	273.45
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	624.68
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	649.59
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	660.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	935.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	1,778.85
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	2,235.81
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2022	3,259.28
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	3.99
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	32.62
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	32.70
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	61.32
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	67.48
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	87.47
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	95.00
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	101.92
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	103.55
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	110.22
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	118.90
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	123.81
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	140.53
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	151.58
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	160.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	226.22
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	233.09
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	240.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	392.40
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	394.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	461.33
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	514.06
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	515.92
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	566.19
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	580.27
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	603.54
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	629.28
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	672.23
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	686.58
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	698.59
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	746.50
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	809.57
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	971.88
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	1,059.48
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	1,113.68
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	1,423.21
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	1,467.98
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	1,740.68
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	1,780.91
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	2,057.74
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	2,253.75
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	2,997.99
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	7,194.85
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	44.92
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	413.44
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	432.60
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	1,040.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2022	100.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2022	160.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2022	175.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2022	240.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2022	313.20
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2022	530.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2022	2,337.30
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2022	3,453.94
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2022	15,360.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	27.20
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	31.46
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	41.08
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	41.12
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	69.69
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	79.40
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	100.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	108.15
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	126.77
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	132.50
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	136.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	149.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	158.10
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	280.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	330.40
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	350.67
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	445.77
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	450.20
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	532.28
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	594.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	616.68
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	763.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	989.18
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	1,209.13
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	1,955.36
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	6,234.05
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	8,721.48
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	30.28
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	34.03
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	44.14
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	70.02
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	81.35
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	84.66
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	124.14
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	125.35
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	126.11
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	141.60
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	147.15
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	167.81
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	186.67
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	187.82
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	261.44
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	279.64
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	324.50
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	342.60
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	352.32
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	357.62
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	387.44

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	11/16/2022	436.00
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	457.93
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	551.79
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	645.13
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	1,000.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	1,399.50
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	1,427.12
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	1,956.15
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	3,755.05
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	78.03
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	87.50
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	98.11
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	100.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	105.54
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	108.80
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	109.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	126.08
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	136.16
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	179.26
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	186.64
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	207.73
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	224.08
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	230.42
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	258.99
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	291.76
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	292.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	314.84
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	396.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	408.75
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	420.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	424.80
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	438.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	480.69
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	500.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	515.43
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	587.42
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	733.22
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	744.58
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	780.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	838.07
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	845.37
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	858.23
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	1,000.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	1,002.30
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	1,031.01
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	1,056.02
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	1,083.68
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	1,123.39
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	1,140.54
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	1,469.41
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	1,619.03
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	2,234.50
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	2,252.75
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	2,286.45
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	2,650.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	3,300.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	4,904.99
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	12,204.73
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	31.07
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	33.75
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	42.14
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	59.95
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	92.60
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	119.88
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	129.06
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	158.33
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	228.87
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	239.88
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	266.92
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	292.23
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	323.25
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	534.19
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	554.10
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	1,523.22
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	1,912.08
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	2,718.70
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	4,272.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	20.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	38.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	40.17
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	57.76
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	69.64
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	76.19
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	96.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	136.24
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	155.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	200.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	204.17
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	338.86
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	360.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	405.05
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	662.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	720.95
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	749.09
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	1,309.50
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	1,862.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	1,951.79
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2022	1,042.93
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2022	11.71
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2022	210.73
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2022	498.42
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2022	539.55
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2022	1,704.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	13.81
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	49.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	49.60
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	52.45
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	69.66
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	96.19
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	105.85
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	118.63
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	150.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	165.77
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	171.35
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	175.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	189.47
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	202.49
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	242.20
CCSD	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	252.63
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	290.56
CCSD	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	305.48
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	379.96
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	395.44
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	414.47
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	466.59
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	468.02
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	491.96
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	563.49
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	642.20
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	666.50
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	731.09
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	790.11
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	817.51
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	832.55
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	846.70
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	882.59
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	956.05
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	1,000.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	1,029.66
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	1,103.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	1,105.51
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	1,159.92
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	1,176.56
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	1,191.49
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	1,242.31
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	1,393.89
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	1,522.40
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	1,588.25
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	2,003.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	2,650.81
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	2,868.83
CCSD	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	3,297.58
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	35.41
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	43.59
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	102.44
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	120.90
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	175.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	203.75
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	216.12
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	227.01
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	250.26
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	254.65
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	262.76
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	286.69
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	328.85
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	388.04
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	473.42
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	550.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	635.80
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	750.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	877.58
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	948.30
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	1,053.15
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	1,338.60
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	1,966.63
CDW-GOVERNMENT, INC.	BATTERIES FOR DELL 5510	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/09/2022	463.25
CDW-GOVERNMENT, INC.	CISCO 7800 SERIES PHONE MOUNTS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	593.07
CDW-GOVERNMENT, INC.	WIDE, CURVED MONITOR FOR OFFICE USE	DEPUTY SUPERINTENDENTS O	- PERIPHERAL	100 - GENERAL OPERATING	11/18/2022	1,013.69
CDW-GOVERNMENT, INC.	CISCO 7800 SERIES PHONE MOUNTS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	1,186.14
CEDRON S SWAIN SR	SECURITY CE WILLIAMS NORTH PBIS FALL SC	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/09/2022	153.25
EMPLOYEE REIMBURSEMENT	SNACKS FOR FAMILY PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	11/03/2022	189.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	196.56
CERAMIC CENTRAL INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	147.23
CERAMIC CENTRAL INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	283.55
CERAMIC CENTRAL INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2022	1,296.49
CERTIFIED TRANSLATION SERVICES INCORPORATEI Quote CCS 22 0112		SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	449.28
CERTIFIED TRANSLATION SERVICES INCORPORATEI Quote CCS 22 0112		SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	682.94
CERTIFIED TRANSLATION SERVICES INCORPORATEI Quote CCS 22 0112		SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	827.08
CHAMBERS & ASSOCIATES INC	DIST. 2 STADIUM - WANDO TRAILER DEMO	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/03/2022	147,326.90
EMPLOYEE REIMBURSEMENT	COLUMBIA., SC	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	11/03/2022	159.60
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	11/03/2022	162.50
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE PUPIL ACTIVITY		R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2022	7,153.00
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE PHOTOGRAPY FOR CHIEF ACADEMIC OFFICE		CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1,707.36
CHARLESTON AREA APPRAISALS, LLC	ADD'L APPRAISALS ON KOESTER ROAD	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	11/09/2022	850.00
CHARLESTON AREA APPRAISALS, LLC	ADD'L APPRAISALS ON KOESTER ROAD	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	11/09/2022	1,400.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	CTE EQUIPMENT	CHAS MATH & SCIENCE CHART - TRANSIT	329 - CAREER & TECHNOLOGY ED	11/09/2022	28,830.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	FY 2023 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHART - TRANSIT	100 - GENERAL OPERATING	11/28/2022	707,611.61
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	154.81
CHARLESTON COUNTY FIRST STEPS	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	11/03/2022	30,469.74
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2022	11,088.00
CHARLESTON COUNTY PARK & RECREATION COMMUNITY	21ST CENTURY ENRICHMENT	ST JAMES-SANTEE ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARNING	11/03/2022	2,035.00
CHARLESTON COUNTY PARK & RECREATION COMMUNITY	21ST CENTURY ENRICHMENT	E B ELLINGTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARNING	11/03/2022	3,256.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT ACADEMY - TRANSIT	100 - GENERAL OPERATING	11/28/2022	168,469.89
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	1,165.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	REAL PROPERTY RENTAL OR LEASE	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	218 - ESSER III	11/03/2022	8,400.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	4.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	36.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	50.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	340.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	1,675.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	REAL PROPERTY RENTAL OR LEASE	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	218 - ESSER III	11/18/2022	7,140.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2022	940.00
CHARLESTON GRAPHICS, LLC	LAING MS T-SHIRTS	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	1,059.48
CHARLESTON HOPE	EDUCATIONAL/TRAINING SERVICES	HUNLEY PARK ELEMENTARY - STUDENT SVS	218 - ESSER III	11/03/2022	31,000.00
CHARLESTON INTERPRETING SERVICE LLC	INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	3,270.00
CHARLESTON INTERPRETING SERVICE LLC	INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	5,460.00
CHARLESTON INTERPRETING SERVICE LLC	INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	7,590.00
CHARLESTON PROMISE NEIGHBORHOOD	EDUCATIONAL/TRAINING SERVICES	ELEMENTARY LEARNING COMMUNITY - PRO/TECH SVS	100 - GENERAL OPERATING	11/09/2022	200,000.00
CHARLESTON SIGN & BANNER	FY23 CHAS SIGN & BANNER BREAK/FIX AS NE	IT NETWORK OPERATIONS - TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	585.00
CHARLESTON SIGN & BANNER	FY23 CHAS SIGN & BANNER BREAK/FIX AS NE	IT NETWORK OPERATIONS - TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	653.15
CHARLESTON STAGE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2022	975.00
CHARLESTON STAGE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	1,222.00
CHARLESTON STAGE	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	1,352.00

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CHARLESTON STAGE	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	1,417.00
CHARLESTON WATER SYSTEM	070562012	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	11/03/2022	107.30
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/03/2022	108.00
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/03/2022	137.49
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	11/03/2022	186.97
CHARLESTON WATER SYSTEM	152107017	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	11/03/2022	318.44
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	11/03/2022	360.76
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	11/03/2022	375.11
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	11/03/2022	480.66
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	11/03/2022	494.65
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/03/2022	502.40
CHARLESTON WATER SYSTEM	152105011	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	11/03/2022	629.51
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/03/2022	697.79
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/03/2022	758.10
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	11/03/2022	760.76
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/03/2022	782.27
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMENAR - PU W&S	100 - GENERAL OPERATING	11/03/2022	1,103.56
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/03/2022	1,257.48
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/03/2022	1,273.42
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/03/2022	1,465.32
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/03/2022	1,539.71
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/03/2022	1,582.79
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/03/2022	1,618.45
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	11/03/2022	1,751.65
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	11/03/2022	2,151.72
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	11/03/2022	3,333.98
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/03/2022	4,955.77
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	11/09/2022	627.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/09/2022	690.44
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/09/2022	755.81
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/09/2022	3,658.47
CHARLESTON WATER SYSTEM	093436-00-4	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	11/18/2022	112.90
CHARLESTON WATER SYSTEM	068674-01-9	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	11/18/2022	134.76
CHARLESTON WATER SYSTEM	026962-00-1	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	11/18/2022	179.41
CHARLESTON WATER SYSTEM	133041-00-4	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/18/2022	191.57
CHARLESTON WATER SYSTEM	132372-01-2	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	11/18/2022	271.13
CHARLESTON WATER SYSTEM	114938-00-4	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	11/18/2022	282.20
CHARLESTON WATER SYSTEM	151495-01-7	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	11/18/2022	291.46
CHARLESTON WATER SYSTEM	023008-02-2	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	11/18/2022	317.67
CHARLESTON WATER SYSTEM	103948-02-2	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/18/2022	323.20
CHARLESTON WATER SYSTEM	143582-01-3	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/18/2022	337.22
CHARLESTON WATER SYSTEM	028209-00-5	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	11/18/2022	350.19
CHARLESTON WATER SYSTEM	150433-01-9	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/18/2022	411.62
CHARLESTON WATER SYSTEM	112919-00-1	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	11/18/2022	413.31
CHARLESTON WATER SYSTEM	103946-02-6	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/18/2022	448.95
CHARLESTON WATER SYSTEM	103945-02-8	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/18/2022	506.58
CHARLESTON WATER SYSTEM	056618-05-1	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	11/18/2022	519.73
CHARLESTON WATER SYSTEM	032329-00-5	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	11/18/2022	655.27
CHARLESTON WATER SYSTEM	079272-00-1	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	11/18/2022	756.03
CHARLESTON WATER SYSTEM	133040-00-6	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/18/2022	785.30
CHARLESTON WATER SYSTEM	139478-00-2	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	11/18/2022	787.16
CHARLESTON WATER SYSTEM	137412-01-1	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	11/18/2022	791.37
CHARLESTON WATER SYSTEM	093080-03-4	STONO PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/18/2022	811.57
CHARLESTON WATER SYSTEM	133082-00-8	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/18/2022	838.18
CHARLESTON WATER SYSTEM	120699-00-4	NORTH CHARLESTON ELEMEN - PU W&S	100 - GENERAL OPERATING	11/18/2022	843.34
CHARLESTON WATER SYSTEM	151012-02-8	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	11/18/2022	920.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	050296-00-3	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	11/18/2022	952.50
CHARLESTON WATER SYSTEM	124765-00-9	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	11/18/2022	971.16
CHARLESTON WATER SYSTEM	132510-00-9	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/18/2022	1,133.80
CHARLESTON WATER SYSTEM	142781-01-2	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/18/2022	1,136.20
CHARLESTON WATER SYSTEM	151585-01-5	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	11/18/2022	1,164.50
CHARLESTON WATER SYSTEM	133019-00-0	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	11/18/2022	1,201.95
CHARLESTON WATER SYSTEM	141887-01-8	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/18/2022	1,237.06
CHARLESTON WATER SYSTEM	149979-01-5	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	11/18/2022	1,249.10
CHARLESTON WATER SYSTEM	079243-00-2	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	11/18/2022	1,461.15
CHARLESTON WATER SYSTEM	045833-00-1	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	11/18/2022	1,485.94
CHARLESTON WATER SYSTEM	070492-00-4	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/18/2022	1,498.44
CHARLESTON WATER SYSTEM	030985-01-4	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/18/2022	1,589.12
CHARLESTON WATER SYSTEM	131876-00-5	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/18/2022	1,676.88
CHARLESTON WATER SYSTEM	065929-00-2	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	11/18/2022	1,838.45
CHARLESTON WATER SYSTEM	079273-00-9	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/18/2022	1,847.24
CHARLESTON WATER SYSTEM	142782-01-0	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/18/2022	2,280.64
CHARLESTON WATER SYSTEM	115064-00-8	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	11/18/2022	2,298.29
CHARLESTON WATER SYSTEM	032924-00-3	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	11/18/2022	2,410.36
CHARLESTON WATER SYSTEM	103947-02-4	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/18/2022	3,507.80
CHARLESTON WATER SYSTEM	075110-00-7	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	11/18/2022	4,368.88
CHARLESTON WATER SYSTEM	103949-02-0	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/18/2022	4,582.96
CHARLESTON WIRELESS GROUP	RENTAL SPACE ON ANTENNA SYSTEM FOR R	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	11/18/2022	1,580.50
CHARLESTOWNE LANDING	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	534.00
CHERNOFF NEWMAN, LLC	COMMUNICATION SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	1,650.00
EMPLOYEE REIMBURSEMENT	REIMB SC STEM SUMMIT	CAREER & TECHNOLOGY EDUC - IN STATE	844 - MISC DONATIONS	11/09/2022	274.78
EMPLOYEE REIMBURSEMENT	REIMB PLTW CONF	CAREER & TECHNOLOGY EDUC - SUPPLIES	844 - MISC DONATIONS	11/09/2022	962.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	295.47
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2022	274.18

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CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	292.92
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	292.92
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	137.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	GOV JAMES B EDWARDS ELEM - SUPPLIES	218 - ESSER III	11/09/2022	526.63
EMPLOYEE REIMBURSEMENT	SUPPLIES	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	11/09/2022	339.67
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/03/2022	580.98
EMPLOYEE REIMBURSEMENT	MILEAGE	MULTILINGUAL SERVICES - IN STATE	100 - GENERAL OPERATING	11/18/2022	132.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	101.13
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WEST ASHLEY HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	11/18/2022	142.50
EMPLOYEE REIMBURSEMENT	SEPT MILEAGE	CHILD DEV OFFICE - IN STATE	100 - GENERAL OPERATING	11/18/2022	107.14
CHRISTOPHER N. SINGLETON	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	2,750.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	MITCHELL - PLAYGROUND SWING SEAT	JULIAN MITCHELL ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/03/2022	1,680.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	1,812.75
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	11/03/2022	132.36
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	11/03/2022	169.24
CINTAS	HVAC - UNIFORMS	HVAC SHOP - OTHER OBJ	100 - GENERAL OPERATING	11/03/2022	180.79
CINTAS	HVAC - UNIFORMS	HVAC SHOP - OTHER OBJ	100 - GENERAL OPERATING	11/03/2022	180.80
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	11/03/2022	182.90
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	11/03/2022	213.13
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	11/03/2022	213.62
CINTAS	GENERAL SERVICES - ANNUAL UNIFORM REN	GENERAL SERVICES - OTHER OBJ	100 - GENERAL OPERATING	11/09/2022	113.60
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	11/09/2022	132.36
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	11/09/2022	169.24
CINTAS	HVAC - UNIFORMS	HVAC SHOP - OTHER OBJ	100 - GENERAL OPERATING	11/09/2022	180.80
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	11/09/2022	182.90
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	11/09/2022	206.40
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	11/09/2022	213.13
CINTAS	GENERAL SERVICES - ANNUAL UNIFORM REN	GENERAL SERVICES - OTHER OBJ	100 - GENERAL OPERATING	11/18/2022	106.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CINTAS	GENERAL SERVICES - ANNUAL UNIFORM REN	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	11/18/2022	113.60
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	11/18/2022	131.40
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/18/2022	132.36
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	11/18/2022	136.93
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	11/18/2022	140.39
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	11/18/2022	159.94
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/18/2022	185.08
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	11/18/2022	190.86
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	11/18/2022	194.80
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/18/2022	213.13
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/18/2022	220.41
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	11/18/2022	251.30
CITADEL GRADUATE COLLEGE	CHARLESTON COUNTY LITERACY COHORT	VARIOUS SCHOOLS	- INSTR SVS	225 - CARES ACT ESSER II	11/03/2022	1,042.50
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	225 - CARES ACT ESSER II	11/03/2022	5,801.25
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	374.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/09/2022	164.38
CLANCY-WELLS INC.	DW Building Imp. Wando HS	WANDO HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	11/18/2022	3,337.50
CLANCY-WELLS INC.	DW Building Imp. Wando HS	WANDO HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	11/18/2022	6,675.00
CLARA HEINSOHN	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	5,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	455.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	438.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	173.31
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	250.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	1,272.75
CLEMSON UNIVERSITY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	500.00
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/18/2022	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/18/2022	613.12
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - N	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/03/2022	2,376.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - N	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	11/03/2022	14,256.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - N	ACADEMIC MAGNET HIGH SCH - STD TRANS	100 - GENERAL OPERATING	11/03/2022	35,640.00
COASTAL BUS LINE LLC	WANDO: PORTER GAUD SCHOOL	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	379.91
COASTAL BUS LINE LLC	WANDO: STRATFORD HS 9/8/22	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	553.64
COASTAL BUS LINE LLC	WANDO HS: GOOSE CREEK HS/STRATFORD	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	856.18
COASTAL BUS LINE LLC	HURSEY ELEM: GAILLARD CNTER 3/7/22	MALCOLM C HURSEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	889.50
COASTAL BUS LINE LLC	NORTHWOOD MIDDLE SCH: GAILLARD CNTEF	NORTHWOODS MIDDLE SCHOC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	1,128.67
COASTAL BUS LINE LLC	WANDO HS: PHILLIP SIMMONS /CANE BAY - 9	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	1,143.57
COASTAL BUS LINE LLC	WANDO HS: 9/8/22-9/26/22	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	2,092.61
COASTAL BUS LINE LLC	FIELD TRIP TRANSPORTATION	CHICORA ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	296.50
COASTAL BUS LINE LLC	CTE FIELD TRIP	LUCY G BECKHAM HIGH SCHOC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	666.50
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2022	2,721.60
CODECOMBAT INC.	CODE COMBAT RENEWAL LICENSE 22-23	CAREER & TECHNOLOGY EDUC - TECH P SVS	207 - VOC ED / CATE (84.048)	11/09/2022	11,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING CC - IN STATE	100 - GENERAL OPERATING	11/03/2022	151.88
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE - COLONIAL	100 - GENERAL OPERATING	11/18/2022	171.99
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - STUDENT SV	201 - TITLE I (84.010)	11/09/2022	7,150.00
COMCAST CABLE	934558682 11/2022	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	-1,106.97
COMCAST CABLE	934558682 11/2022	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.70
COMCAST CABLE	934558682 11/2022	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	MURRAY-LASAIN ELEMENAR - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	934558682 11/2022	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	MEETING ST. ELEM. AT BURNS - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	934558682 11/2022	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	WEST ASHLEY CAS - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	306.74
COMCAST CABLE	934558682 11/2022	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	1,225.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT - INSTR PROG	809 - PROJECT PREVENT	11/09/2022	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT - INSTR PROG	809 - PROJECT PREVENT	11/09/2022	5,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH - STUDENT SV	201 - TITLE I (84.010)	11/09/2022	16,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	EARLY COLLEGE HIGH SCHOOL - INSTR SVS	225 - CARES ACT ESSER II	11/09/2022	32,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MIDDLE SCHOC - INSTR SVS	218 - ESSER III	11/18/2022	10,000.00
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	11/18/2022	108.63
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE - CAROLINA D	100 - GENERAL OPERATING	11/18/2022	431.79
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	217.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	11/09/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	11/09/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	11/09/2022	300.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	396.78
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	11/09/2022	600.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	11/09/2022	600.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	11/09/2022	600.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	11/09/2022	600.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	729.45
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	767.65
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	774.70
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	900.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	900.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	11/09/2022	900.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	900.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	11/09/2022	900.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	11/09/2022	900.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	11/09/2022	900.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	11/09/2022	900.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	900.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	900.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	900.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	900.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	900.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	MAMIE P WHITESIDES ELEMENT - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	GOV JAMES B EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	MURRAY-LASAINE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	NORTH CHAS CREATIVE ARTS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	ST JAMES-SANTEE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	MONTESSORI COMMUNITY SCHOOL - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,050.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	1,255.62
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	11/09/2022	1,500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	11/09/2022	2,100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	11/09/2022	2,100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	11/09/2022	2,100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	11/09/2022	2,100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	11/09/2022	2,100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	11/09/2022	2,100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	2,100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	11/09/2022	2,100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	11/09/2022	2,100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	11/09/2022	2,100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	11/09/2022	2,100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	ACADEMIC MAGNET HIGH SCHK - ENERGY	100 - GENERAL OPERATING	11/09/2022	2,100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	11/09/2022	2,100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	11/09/2022	2,100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	11/09/2022	2,100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	11/09/2022	3,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	11/09/2022	3,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	11/09/2022	3,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	11/09/2022	3,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	11/09/2022	3,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	11/09/2022	3,000.00

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CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	11/09/2022	3,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOV/DEC/JAN FY23	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/09/2022	3,000.00
CONVERGEONE, INC.	HELP DESK CONTACT CENTER CONFIGURATI	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	2,998.30
CONVERGEONE, INC.	HELP DESK CONTACT CENTER CONFIGURATI	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	8,994.90
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2022	168.00
COUNCIL OF THE GREAT CITY SCHOOLS	CONSULTING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	20,000.00
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/18/2022	156.25
CRITICAL SYSTEMS ENGINEERING LLC	STONEY FIELD - ELECTRICAL MODIFICATIONS	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/03/2022	1,300.00
CRITICAL SYSTEMS ENGINEERING LLC	BAPTIST HILL - FB SCOREBOARD EE CD TO C/	BAPTIST HILL HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	11/03/2022	1,350.00
CRITICAL SYSTEMS ENGINEERING LLC	ST JOHNS - FB SCOREBOARD CD TO CA	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	11/03/2022	1,350.00
CRITICAL SYSTEMS ENGINEERING LLC	STALL - SCOREBOARD ELECTRICAL CA FEES	R B STALL HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	1,350.00
CRITICAL SYSTEMS ENGINEERING LLC	DW Paving, Pepperhill ES, Electrical consult& CA	PEPPERHILL ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	11/18/2022	4,400.00
CULTIVATING LEADERSHIP LLC	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	11/09/2022	53,319.89
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	11/03/2022	7,150.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	11/03/2022	8,438.50
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	11/03/2022	10,042.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	11/03/2022	65,188.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 202	FACILITY MAINTENANCE	- MGMT SVS	521 - SPRING BAN SERIES 2021C	11/03/2022	86,698.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	11/03/2022	145,601.00
CUMMING MANAGMENT GROUP, INC.	CUMMING CO #060 AC CORCORAN ADVANCE	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	11/18/2022	4,544.50
CUMMING MANAGMENT GROUP, INC.	CUMMING CO #060 AC CORCORAN ADVANCE	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	11/18/2022	5,054.00
CUMMING MANAGMENT GROUP, INC.	ECMC - HVAC CM FEES, SCHOOL FUNDED	E COOPER MONTESSORI CHAR	- MGMT SVS	844 - MISC DONATIONS	11/18/2022	5,404.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	BAPTIST HILL HIGH	- MGMT SVS	218 - ESSER III	11/18/2022	11,786.28
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	EDITH FRIERSON ELEMENTARY	- MGMT SVS	218 - ESSER III	11/18/2022	14,759.87
CUMMING MANAGMENT GROUP, INC.	VARIOUS - GARRETT IT RENOV CM FEES	GARRETT ACADEMY OF TECHN	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	11/18/2022	16,059.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	MINNIE HUGHES ELEMENTARY	- MGMT SVS	218 - ESSER III	11/18/2022	17,690.91
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	NORTHWOODS MIDDLE SCHOC	- MGMT SVS	218 - ESSER III	11/18/2022	19,166.68
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	MILITARY MAGNET ACADEMY	- MGMT SVS	218 - ESSER III	11/18/2022	34,856.26

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CUMULUS RADIO	INTERNATIONAL DAY OF PEACE MEDIA PACK	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	11/03/2022	600.00
CURRICULUM ASSOCIATES LLC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- SUPPLIES	218 - ESSER III	11/03/2022	8,347.00
CURRICULUM ASSOCIATES LLC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- SUPPLIES	218 - ESSER III	11/03/2022	130,670.50
CURRICULUM ASSOCIATES LLC	PILOT TRAINING - PROFESSIONAL DEVELOPM	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	11/09/2022	10,500.00
DAIKIN APPLIED AMERICAS INC	LUCY BECKHAM - CLEAN CHILLER COILS	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	3,200.00
DAIKIN APPLIED AMERICAS INC	WANDO - COND FAN PARTS AND OIL SENSOR	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/03/2022	4,202.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	106.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	106.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	106.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	106.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	120.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	120.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	121.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	121.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	136.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	151.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	151.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	151.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	151.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	167.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	181.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	181.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	181.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN'	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	181.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	181.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	196.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	196.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	196.78

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	196.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	196.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	211.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	211.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	212.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	212.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	212.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	227.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	227.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	227.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	227.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	227.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	241.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	241.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	242.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	242.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	242.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	242.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	242.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	257.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	257.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	257.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	257.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	257.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	272.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	272.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	272.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	272.68

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	273.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	287.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	288.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	302.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	302.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	302.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	303.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	317.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	318.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	318.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	332.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	332.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	332.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	332.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	333.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	333.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	363.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	363.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	363.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	408.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	423.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	423.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	484.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	588.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	606.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	105.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	105.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	105.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	106.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	106.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	106.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	106.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	121.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	121.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	121.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	121.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	121.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	136.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	136.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	136.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	151.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	151.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	151.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	166.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	166.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	181.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	181.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	181.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	181.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	181.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	181.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	196.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	196.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	196.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	196.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	211.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	211.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	211.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	212.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	212.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	226.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	227.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	227.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	227.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	241.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	241.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	242.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	242.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	242.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	242.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	248.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	256.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	257.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	257.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	272.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	272.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	272.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	287.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	288.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	302.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	302.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	302.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	302.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	303.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	317.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	317.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	333.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	333.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	333.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	348.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	363.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	363.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	378.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	453.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	454.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	484.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	498.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	544.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	574.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	619.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	635.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	649.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	105.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	106.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	106.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	107.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	107.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	107.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	107.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	108.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	108.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	108.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	121.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	121.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	121.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	123.22
DAIRY FARMERS OF AMERICA, INC.	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	123.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	136.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	136.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	138.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	138.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	138.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	138.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	138.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	138.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	138.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	154.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	154.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	154.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	154.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	154.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	154.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	166.46
DAIRY FARMERS OF AMERICA, INC.	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	169.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	169.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	169.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHO	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	169.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	181.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	181.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	181.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	184.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	184.88
DAIRY FARMERS OF AMERICA, INC.	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	185.08
DAIRY FARMERS OF AMERICA, INC.	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	185.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	185.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	185.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	185.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	185.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	185.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	185.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	185.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	185.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	196.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	200.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	200.42
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	200.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	200.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	200.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	211.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	212.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	215.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	215.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	215.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	215.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	215.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	215.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	231.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	231.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	231.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	231.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	231.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	231.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	241.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	242.36
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	246.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	246.44
DAIRY FARMERS OF AMERICA, INC.	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	246.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	246.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	246.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	246.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	246.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	246.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	247.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	257.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	262.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	272.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	272.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	272.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	277.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	277.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	277.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	277.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	277.62
DAIRY FARMERS OF AMERICA, INC.	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	293.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	293.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	308.00

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	308.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	317.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	323.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	323.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	323.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	323.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	323.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	323.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	332.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	338.78
DAIRY FARMERS OF AMERICA, INC.	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	339.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	339.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	339.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	339.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	368.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	369.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	393.96
DAIRY FARMERS OF AMERICA, INC.	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	400.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	400.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	400.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	415.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	416.18
DAIRY FARMERS OF AMERICA, INC.	FOOD	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	431.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	446.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	446.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	447.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	447.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	460.80

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	462.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	462.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	462.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	477.94
DAIRY FARMERS OF AMERICA, INC.	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	478.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	492.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	493.28
DAIRY FARMERS OF AMERICA, INC.	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	493.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	508.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	524.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	539.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	554.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	569.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	583.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	635.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	647.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	647.88
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS - IN STATE	207 - VOC ED / CATE (84.048)	11/18/2022	310.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	139.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	133.68
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	240.00
DANIEL G MADDOCK	SECURITY LADSON ELEM TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	320.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/18/2022	160.00
DANIEL J WILCOX	GAME OFFICIAL/SEC BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	160.00
DANIEL J WILCOX	GAME OFFICIAL/SEC BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	320.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MULTILINGUAL SERVICES - IN STATE	100 - GENERAL OPERATING	11/18/2022	114.19
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	11/09/2022	100.56
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	11/09/2022	119.81

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EMPLOYEE REIMBURSEMENT	CHAPIN, SC	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	11/03/2022	469.42
EMPLOYEE REIMBURSEMENT	REIMB PROJECT LEAD THE WAY SUMMIT	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	11/09/2022	218.49
EMPLOYEE REIMBURSEMENT	REIMB STEM SUMMIT	COOPER RIVER CAS	- TECH P SVS	207 - VOC ED / CATE (84.048)	11/09/2022	435.51
DATA NETWORK SOLUTIONS	XPANSE EXTERIOR ATTACK ANALYSIS SOFTV	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	19,603.20
DAVID WATSON JR	SECURITY ACADEMIC MAGNET HS NAT'L HON	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	160.00
DAVID WATSON JR	SECURITY ACADEMIC MAGNET HS FRESHMAN	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	240.00
DAVINA COLEMAN	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEMENTARY	- INSTR PROG	218 - ESSER III	11/18/2022	4,000.00
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/09/2022	143.44
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	11/09/2022	110.13
DEBORAH LOYAL	FY23 BREAK FIX 1:1 CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	1,078.10
DEBORAH LOYAL	FY23 BREAK FIX 1:1 CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	1,213.10
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	11/18/2022	744.21
EMPLOYEE REIMBURSEMENT	REGISTRATION FEES	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	11/18/2022	1,490.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/18/2022	300.00
DELL COMPUTER CORPORATION	FY23 DELL BREAK/FIX AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	130.51
DELL COMPUTER CORPORATION	SECURITY-- DELL MEMORY UPGRADE	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	2,498.28
DELTAMATH SOLUTIONS INC.	DELTAMATH INTEGRAL SCHOOL LICENSE	R B STALL HIGH	- SOFTWARE	303 - STATE AID TO CLASSROOMS	11/18/2022	3,400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	11/03/2022	233.68
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	11/03/2022	228.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/03/2022	225.56
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/18/2022	208.88
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	11/18/2022	571.98
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2022	148.12
DENNIS CORPORATION	DW Paving AMHS SWPPP	ACADEMIC MAGNET HIGH SCH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/18/2022	735.00
DENNIS CORPORATION	DW Bldg WHS SWPPP	WANDO HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/18/2022	875.00
DENNIS CORPORATION	DW Paving ECM SWPPP	E COOPER MONTESSORI CHAR	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/18/2022	875.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF OF SCHOOLS OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2022	292.63

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2022	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	800.00
DEONTAY NATHANIEL THOMPSON	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	320.00
DEONTAY NATHANIEL THOMPSON	SECURITY DUNSTON ELEM	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	560.00
DEONTAY NATHANIEL THOMPSON	SECURITY MATLIDA DUNSTON ES OFF DUTY S	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2022	320.00
DEREK CONKEY	SECURITY BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	160.00
DEREK CONKEY	SECURITY BAPTIST HILL TRUNK OR TREAT	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2022	431.19
DESIGN PHASE, LLC	HURSEY ES-PHASE 2&3-ONSITE MANAGEMEN	IT CUSTOMER SUPPORT	- TECH P SVS	521 - SPRING BAN SERIES 2021C	11/09/2022	5,000.00
EMPLOYEE REIMBURSEMENT	SEPT MILEAGE	CAROLINA PARK ES	- IN STATE	855 - EXPANDED LEARNING	11/03/2022	209.88
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	11/09/2022	100.75
DICK BLICK ART MATERIAL	TITLE 1 SUPPLIES QUOTE# QD20SSCX-46	ST JOHN'S HIGH	- SUPPLIES	200 - TITLE I (84.010)	11/03/2022	390.42
DICK BLICK ART MATERIAL	ART SUPPLIES QUOTE# QD20SSCX-2	STONO PARK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/03/2022	883.92
DICK BLICK ART MATERIAL	TITLE 1 SUPPLIES QUOTE# QD20SSCX-46	ST JOHN'S HIGH	- SUPPLIES	200 - TITLE I (84.010)	11/03/2022	1,171.26
DIGITAL ASSURANCE CERTIFICATION, LLC	PROFESSIONA SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	11/18/2022	2,500.00
DIONISIA LEONTYNE SANDERS	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	320.00
DIONISIA LEONTYNE SANDERS	SECURITY AC CORCORAN ELEM	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	520.00
DIONISIA LEONTYNE SANDERS	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2022	200.00
DIONISIA LEONTYNE SANDERS	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2022	200.00
DIVERSIFIED SUPPLY, INC.	WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/18/2022	4,486.29
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	11/09/2022	32.67
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC	- ENERGY	100 - GENERAL OPERATING	11/09/2022	35.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/09/2022	52.80
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MCAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	11/09/2022	57.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	11/09/2022	59.84
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	11/09/2022	85.31
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	11/09/2022	88.64

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DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/09/2022	126.49
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	11/09/2022	138.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	11/09/2022	141.23
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/09/2022	180.90
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/09/2022	231.89
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/09/2022	280.26
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/09/2022	363.34
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/09/2022	369.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/09/2022	374.74
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/09/2022	395.99
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DISTRICT 4 CONSTITUENT OFFI	- ENERGY	100 - GENERAL OPERATING	11/09/2022	441.27
DOMINION ENERGY SOUTH CAROLINA INC	OTHER OBJECTS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/09/2022	500.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	11/09/2022	555.76
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/09/2022	681.15
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MCCLELLANVILLE MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/09/2022	917.21
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/09/2022	1,170.17
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/09/2022	1,847.82
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	11/09/2022	2,068.62
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/09/2022	2,478.19
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/09/2022	2,485.36
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/09/2022	2,605.97
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/09/2022	2,908.13
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/09/2022	3,256.29
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/09/2022	3,951.20
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MURRAY-LASAINÉ ELEMENTAR'	- ENERGY	100 - GENERAL OPERATING	11/09/2022	4,471.82
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/09/2022	4,605.51
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CHARLES PINCKNEY ELEMENTA	- ENERGY	100 - GENERAL OPERATING	11/09/2022	5,059.61
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SULLIVAN'S ISLAND ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	11/09/2022	5,095.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	11/09/2022	5,116.29
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	11/09/2022	5,259.47
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	6,097.89
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	11/09/2022	6,559.84
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	6,565.47
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	11/09/2022	6,568.79
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	6,738.76
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	11/09/2022	6,799.24
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	7,359.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	7,381.07
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	7,477.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	11/09/2022	7,771.14
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	7,886.61
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	8,340.51
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	8,379.54
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	11/09/2022	8,487.59
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	8,619.50
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	9,315.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	9,339.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	11/09/2022	9,824.84
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	11/09/2022	11,400.68
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	11/09/2022	12,266.85
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	11/09/2022	12,619.86
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	11/09/2022	13,312.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	11/09/2022	13,497.14
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	11/09/2022	13,714.75
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	11/09/2022	13,840.61
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	11/09/2022	14,383.20

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DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	11/09/2022	14,781.29
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	11/09/2022	15,244.19
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	11/09/2022	15,547.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	11/09/2022	16,456.73
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	11/09/2022	24,374.68
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	11/09/2022	32,001.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	11/09/2022	49,573.01
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	11/09/2022	49,918.57
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	11/09/2022	54,301.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	11/09/2022	170,437.58
DOMINION ENERGY SOUTH CAROLINA INC	1-2101-2060-3514	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	11/18/2022	274.58
DOMINION ENERGY SOUTH CAROLINA INC	2-2101-2905-0455	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	11/18/2022	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE - CAR ALLOW	100 - GENERAL OPERATING	11/28/2022	1,000.00
DONALD W. WOLLENBECKER JR.	LUCY BECKHAM HS EMT HOME FOOTBALL GA	LUCY G BECKHAM HIGH SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	175.07
EMPLOYEE REIMBURSEMENT	REIMB CTE TRAINING COURSE SEPT	CHAS COUNTY SCHOOL OF THI - IN STATE	207 - VOC ED / CATE (84.048)	11/09/2022	164.46
EMPLOYEE REIMBURSEMENT	REIMB CTE TRAINING COURSE OCT	CHAS COUNTY SCHOOL OF THI - IN STATE	207 - VOC ED / CATE (84.048)	11/09/2022	170.50
DONTAVIS JONES	SECURITY DEPT OPR PLAN NCHS FOOTBALL	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	160.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	680.00
DONTAVIS JONES	SECURITY HURSEY ELEM	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	320.00
DORCHESTER COUNTY SCHOOL DISTRICT TWO	Proviso FY 2021-2022	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	11/03/2022	1,432.80
DOWN SYNDROME ASSOCIATION OF THE LOWCOUN	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2022	300.00
DUFF FREEMAN LYON, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	11/18/2022	1,493.80
DUFF FREEMAN LYON, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	11/18/2022	4,947.15
DUNHILL STAFFING	TEMP - LIBBY TISDALE	CHIEF OF SCHOOLS OFFICE - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	978.32
DUNHILL STAFFING	TEMP - LIBBY TISDALE	CHIEF OF SCHOOLS OFFICE - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1,397.60
DUNHILL STAFFING	TEMP - LIBBY TISDALE	CHIEF OF SCHOOLS OFFICE - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	1,397.60
DUTCH FORK HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2022	263.60

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E3 DIAGNOSTICS	AUDIOLOGICAL CALIBRATION	SPECIAL EDUCATION DEPARTM	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	1,209.00
E3: EDUCATE, EMPOWER, ELEVATE	EDUCATIONAL/TRAINING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	1,000.00
EADIE'S DIVA D ENTERPRISES LLC	DW Paving ECM construction	E COOPER MONTESSORI CHAR	- CONST SVS	521 - SPRING BAN SERIES 2021C	11/18/2022	248,008.48
EADIE'S INDUSTRIAL INC	JIE - REPAIR STORM DRAIN BACK PARKING LC	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	44,509.15
EAST COOPER CENTER FOR ADVANCED STUDIES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	1,299.39
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	11/28/2022	24,138.79
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	11/28/2022	390,283.14
EASTSIDE COMMUNITY DEVELOPMENT CORPORATIO	UNAUTHORIZED	STUDENT SUPPORT	- CURR FLDTR	100 - GENERAL OPERATING	11/18/2022	1,400.00
EBSCO INDUSTRIES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2022	293.25
ECONOMY INN & SUITES	CIC	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/03/2022	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	123.41
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	6,000.00
EDYNAMIC HOLDINGS LP	INSTRUCTIONAL SUPPLIES	WANDO HIGH SCHOOL	- TECH P SVS	207 - VOC ED / CATE (84.048)	11/03/2022	2,800.00
EL DORADO TRADING GROUP, INC.	FY23 PO to cover PO2203782 calculators	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2022	6,289.50
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTH CHARLESTON HIGH	- IN STATE	201 - TITLE I (84.010)	11/18/2022	320.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	226.04
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/03/2022	177.25
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/09/2022	132.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/03/2022	152.81
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2022	121.25
EMPOWER	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/18/2022	87,405.09
ENCORE TECHNOLOGY GROUP LLC	STALL MODULAR REPLACES PO 2203838	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	6,393.92
ENCORE TECHNOLOGY GROUP LLC	MT ZION MOBILE REPLACE PO 2203601	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	7,936.23
ENCORE TECHNOLOGY GROUP LLC	STILES POINT MOBILE REPLACE PO 2203602	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	7,936.23
ENCORE TECHNOLOGY GROUP LLC	BVIEW IT TR SWITCH STACKING CABLES	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	3,966.25
ENCORE TECHNOLOGY GROUP LLC	LBHS-ADDITIONAL WAPS FOR BLIND SPOTS	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	11/18/2022	4,295.08
ENCORE TECHNOLOGY GROUP LLC	LBHS MODULAR SWITCHES & WIRELESS	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	11/18/2022	6,247.75
ENCORE TECHNOLOGY GROUP LLC	SMART ZONE MAINT-RUCKUS SWITCHES & AF	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/18/2022	20,734.66

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ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	11/03/2022	18,750.00
ENTERPRISE RENT A CAR	GENERAL SERVICES -ENTERPRISE LEASING 1	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/03/2022	3,137.37
ENTERPRISE RENT A CAR	GENERAL SERVICES -ENTERPRISE LEASING 1	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/03/2022	3,256.54
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	186.26
ENTERPRISE RENT A CAR	GENERAL SERVICES -ENTERPRISE LEASING 1	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/09/2022	3,137.37
ENTERPRISE RENT A CAR	VARIOUS - FY23 TURF GROOMING TRUCK REI	PLANT OPS / GROUNDS SHOP	- RENT/LEASE	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	2,995.88
ENTERPRISE RENT A CAR	VARIOUS - FY23 TURF GROOMING TRUCK REI	PLANT OPS / GROUNDS SHOP	- RENT/LEASE	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	3,053.10
ENVIROSMART INC.	MITCHELL - DRAINAGE INSTALL (PLAYGROUN	JULIAN MITCHELL ELEMENTARY	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	11/09/2022	4,000.00
ERIC DIAZ JONES	SECURITY HURSEY ELEM	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	960.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2022	520.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2022	171.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	104.58
ERIK A. GARRIS	GAME OFFICIAL/SEC BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/09/2022	167.81
ESP ASSOCIATES, INC.	DW Bldg Wando HS inspections	WANDO HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/09/2022	2,176.25
EUGENE SMITH	BELLE HALL - PAINT CLASSROOM WALLS	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	63.00
EUGENE SMITH	BELLE HALL - PAINT CLASSROOM WALLS	TIGER TEAM	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	3,437.00
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	11/09/2022	187.75
EVATT ENTERPRISES, INC.	ST JOHN'S HS	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	371.00
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	11/09/2022	252.47
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	ASHLEY RIVER ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	11/09/2022	447.47
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	11/09/2022	717.92
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	11/09/2022	815.28
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	11/09/2022	1,353.88
EXTERIOR BUILDING SERVICES LLC	REPAIR EXTERIOR DAMAGE DUE TO HURRICAF	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	1,838.00
EXTERIOR BUILDING SERVICES LLC	REPAIR EXTERIOR DAMAGE DUE TO HURRICAF	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	4,593.00
EXTREME EQUIPMENT SALES LLC	MILITARY MAGNET - LEG CURL - PLATE W/ AD	MILITARY MAGNET ACADEMY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/09/2022	1,503.88
EXTREME EQUIPMENT SALES LLC	ST JOHNS HS - LEG CURL PLATE W/LEG PADS	ST JOHN'S HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/09/2022	1,503.88

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EXTREME EQUIPMENT SALES LLC	ACADEMIC MAGNET - POWER BARS	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/09/2022	2,038.30
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/18/2022	304.86
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/18/2022	3,582.72
FAMULARI'S 003 LLC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	226.55
FARRELL BROTHERS	FY2023 VEHICLE ACCIDENT PO	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	7,166.64
FCCLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	150.00
FELICIA MILLEN	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	11/18/2022	558.39
FIRST STUDENT, INC.	FIELD TRIP LADSON	LADSON ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	11/03/2022	28.14
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	11/03/2022	68.78
FIRST STUDENT, INC.	MINNIE HUGHES: BAPTIST HILL HS 5/02/22	MINNIE HUGHES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	139.98
FIRST STUDENT, INC.	MORNINGSIDE UNAUTHORIZED	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	11/03/2022	141.65
FIRST STUDENT, INC.	CHARLESTON MUSEUM	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	175.21
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	11/03/2022	196.13
FIRST STUDENT, INC.	COASTAL EXPEDITION	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	199.77
FIRST STUDENT, INC.	FIELD TRIP JM	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	11/03/2022	208.08
FIRST STUDENT, INC.	BOEING FIELD TRIP	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	233.54
FIRST STUDENT, INC.	FT TRANSPORTATION WITH FIRST STUDENT C	HUNLEY PARK ELEMENTARY	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	11/03/2022	243.77
FIRST STUDENT, INC.	MT. ZION ELEM: SC AQUARIUM 4/22/22	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	245.37
FIRST STUDENT, INC.	FIELD TRIP TRANSPORTATION	HARBOR VIEW ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	11/03/2022	258.45
FIRST STUDENT, INC.	D2 STADIUM	LUCY G BECKHAM HIGH SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	262.71
FIRST STUDENT, INC.	FIELD TRIP OAKLAND	OAKLAND ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	11/03/2022	264.55
FIRST STUDENT, INC.	LCY BECKHAM: D2 STADIUM 10/21/22	LUCY G BECKHAM HIGH SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	273.20
FIRST STUDENT, INC.	LCY BECKHAM: BEES LANDING RECREAT CTF	LUCY G BECKHAM HIGH SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	299.72
FIRST STUDENT, INC.	STUDENT TRANSPORATION	HARBOR VIEW ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	11/03/2022	304.44
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2022	309.70
FIRST STUDENT, INC.	FIELD TRIP TO AQUARIUM	MINNIE HUGHES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	316.81
FIRST STUDENT, INC.	FIELD TRIP	MAMIE P WHITESIDES ELEMEN	- EX-CURR FT	855 - EXPANDED LEARNING	11/03/2022	341.63
FIRST STUDENT, INC.	FIELD TRIP CP	CHARLES PINCKNEY ELEMENT	- EX-CURR FT	855 - EXPANDED LEARNING	11/03/2022	350.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	ROTC TO HANAHAN HS	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	356.84
FIRST STUDENT, INC.	FIELD TRIP LADSON	LADSON ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	11/03/2022	360.70
FIRST STUDENT, INC.	BUIST ACADEMY: WILD BLUE ROPES 10/7/22	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	385.75
FIRST STUDENT, INC.	MT ZION: BEE CITY 5/25/22	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	387.88
FIRST STUDENT, INC.	FRIST TRIP BELLE HALL	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	11/03/2022	399.66
FIRST STUDENT, INC.	FIELD TRIP GAILLARD	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	402.76
FIRST STUDENT, INC.	BOONE HALL PLANTATION	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	446.26
FIRST STUDENT, INC.	CHARLESTON MUSEUM	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	463.61
FIRST STUDENT, INC.	FIELD TRIP	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	11/03/2022	533.11
FIRST STUDENT, INC.	FIELD TRIP LEGARE FARMS	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	547.54
FIRST STUDENT, INC.	GAILLARD AUDITORIUM	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	567.83
FIRST STUDENT, INC.	STRATFORD HS	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	700.97
FIRST STUDENT, INC.	SC STATE UNIV	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	719.51
FIRST STUDENT, INC.	FIELD TRIP MURRELLS INLET	LUCY G BECKHAM HIGH SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	799.97
FIRST STUDENT, INC.	JANE EDWARDS ELM: BOONE HALL FRIGHT N	JANE EDWARDS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	894.14
FIRST STUDENT, INC.	FIELD TRIP GAILLARD	MINNIE HUGHES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	959.98
FIRST STUDENT, INC.	LCY BECKHAM HS: BLYTHEWOOD HS 10/22/2	LUCY G BECKHAM HIGH SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	1,201.73
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2022	1,235.54
FIRST STUDENT, INC.	FRESHMAN ORIENTATION TRANSPORTATION	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/03/2022	3,830.92
FIRST STUDENT, INC.	PO2202081 INVOICE FROM 2022	R B STALL HIGH	- STD TRANS	202 - TITLE I (84.010)	11/03/2022	4,238.90
FIRST STUDENT, INC.	PO2202081 INVOICE FROM 2022	R B STALL HIGH	- STD TRANS	202 - TITLE I (84.010)	11/03/2022	4,709.89
FIRST STUDENT, INC.	LEADERSHIP DAY BUSES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	5,847.91
FIRST STUDENT, INC.	PO2202081 INVOICE FROM 2022	R B STALL HIGH	- STD TRANS	202 - TITLE I (84.010)	11/03/2022	6,593.84
FIRST STUDENT, INC.	BUS TRANSPORTATION CONTRACT	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	11/09/2022	151.04
FIRST STUDENT, INC.	LUCY BECKHAM HS	LUCY G BECKHAM HIGH SCHOC	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/09/2022	164.84
FIRST STUDENT, INC.	ZUCKER MIDDLE: CCSD STADIUM 5/31/22	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	197.30
FIRST STUDENT, INC.	WANDO HS: GAILLARD CENTER 10/19/22	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	200.69
FIRST STUDENT, INC.	SPRINGFIELD ELEM: AC AQUARIUM 10/26/22	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	212.44

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FIRST STUDENT, INC.	NC CREATIVE ART ES: GAILLARD CNTER 10/	NORTH CHAS CREATIVE ARTS E - CURR FLDTR	844 - MISC DONATIONS	11/09/2022	222.93
FIRST STUDENT, INC.	SPRINGFIELD ELEM: SC AQUARIUM 10/28/22	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	234.82
FIRST STUDENT, INC.	MT PLEASANT ACADEMY ELEM	MT PLEASANT ACADEMY - CURR FLDTR	844 - MISC DONATIONS	11/09/2022	237.86
FIRST STUDENT, INC.	GAILLARD CNTER: GAILLARD CNTER 10/12/2	E B ELLINGTON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	11/09/2022	246.57
FIRST STUDENT, INC.	FT TRANSPORTATION OPEN PO FOR SY 22-23	HUNLEY PARK ELEMENTARY - CURR FLDTR	371 - STATE PALMETTO PRIORITY	11/09/2022	253.13
FIRST STUDENT, INC.	HURSEY MONTESSORI: BOONE HALL FRIGHT	MALCOLM C HURSEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	254.06
FIRST STUDENT, INC.	EB ELLINTON ES: GAILLARD CNTER 10/12/22	E B ELLINGTON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	11/09/2022	264.10
FIRST STUDENT, INC.	EB ELLINGTON ELEM: LAGARE FARMS 10/25/	E B ELLINGTON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	269.40
FIRST STUDENT, INC.	MT PLESANT ACADEMY: CHAS THERAPUTIC F	MT PLEASANT ACADEMY - CURR FLDTR	844 - MISC DONATIONS	11/09/2022	279.61
FIRST STUDENT, INC.	NC CREATIVE ARTS ES: LEGARE FARMS 10/1	NORTH CHAS CREATIVE ARTS E - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	283.81
FIRST STUDENT, INC.	EB ELLINGTON: GAILLARD CNTER 10/12/22	E B ELLINGTON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	11/09/2022	287.73
FIRST STUDENT, INC.	NORTHWOODS MS: AZALEA BUS LOT 8/15/22	NORTHWOODS MIDDLE SCHOC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	391.22
FIRST STUDENT, INC.	JAMES ISLAND ELEM: CHARLESTOWN LANDII	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	403.24
FIRST STUDENT, INC.	NC CREATIVE ARTS ES: GAILLARD CNTER 11	NORTH CHAS CREATIVE ARTS E - CURR FLDTR	844 - MISC DONATIONS	11/09/2022	419.23
FIRST STUDENT, INC.	JAMES ISLAND ELEM: SC AQUARIUM 11/02/22	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	423.52
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	479.71
FIRST STUDENT, INC.	OAKLAND ELEM: BOONE HALL PLT 10/27/22	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	506.32
FIRST STUDENT, INC.	MT PLEASANT ACADEMY ELM	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	555.75
FIRST STUDENT, INC.	MURRAY LASAINE ELEM: CAMP ST CHRIS 11	MURRAY-LASAINE ELEMENTAR' - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	558.65
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	563.90
FIRST STUDENT, INC.	OAKLAND ES: BOON HALL PLT 10/26/22	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	590.56
FIRST STUDENT, INC.	HURSEY MONTESSORI: GAILLARD CNTER 10/	MALCOLM C HURSEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	617.60
FIRST STUDENT, INC.	MURAY LASAINE: LEGARE FARD 10/28/22	MURRAY-LASAINE ELEMENTAR' - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	636.99
FIRST STUDENT, INC.	CHICORA ELEM: GAILLARD CENTER 10/19/22	CHICORA ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	663.12
FIRST STUDENT, INC.	GAILLAR CENTER: 3/8/22	NORTHWOODS MIDDLE SCHOC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	693.90
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	712.89
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	8,250.91
FIRST STUDENT, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	148.70

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FIRST STUDENT, INC.	LIBERTY HILL ACAD MARCH FIELD TRIP	SPECIAL EDUCATION DEPARTM	- STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	11/18/2022	128.06
FIRST STUDENT, INC.	LIBERTY HILL ACAD MARCH FIELD TRIP	SPECIAL EDUCATION DEPARTM	- STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	11/18/2022	130.20
FIRST STUDENT, INC.	LIBERTY HILL ACAD MAY FIELD TRIP	SPECIAL EDUCATION DEPARTM	- STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	11/18/2022	142.57
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	A C CORCORAN ELEMENTARY	- CURR FLDTR	218 - ESSER III	11/18/2022	160.93
FIRST STUDENT, INC.	LIBERTY HILL ACAD MAY FIELD TRIP	SPECIAL EDUCATION DEPARTM	- STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	11/18/2022	173.46
FIRST STUDENT, INC.	LIBERTY HILL ACAD MAY FIELD TRIP	SPECIAL EDUCATION DEPARTM	- STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	11/18/2022	177.49
FIRST STUDENT, INC.	LAING MS: COASTAL EXPEDITION 10/11/22	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	182.44
FIRST STUDENT, INC.	BUS TRANSPORTATION CONTRACT	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	11/18/2022	186.77
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	A C CORCORAN ELEMENTARY	- CURR FLDTR	218 - ESSER III	11/18/2022	193.78
FIRST STUDENT, INC.	DRAYTON HALL ELEM: FOLLY BEACH 5/12/22	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	223.78
FIRST STUDENT, INC.	LAING MS: DEPTMT OF NATURAL RESOURCE	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	233.09
FIRST STUDENT, INC.	CHAS AREA THERAPUTIC RIDING	MT PLEASANT ACADEMY	- CURR FLDTR	844 - MISC DONATIONS	11/18/2022	285.64
FIRST STUDENT, INC.	JENNIE MOORE ELEM: CHUCKTOWN ACRES	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	299.58
FIRST STUDENT, INC.	JENNIE MOORE ELEM: CHUCKTOWN ACRES	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	303.96
FIRST STUDENT, INC.	CURRICULUM FIELD TRIPS	STONO PARK ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	11/18/2022	326.53
FIRST STUDENT, INC.	NC CREATIVE ARTS ELEM: LEGARE FARMS 1	NORTH CHAS CREATIVE ARTS E	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	329.79
FIRST STUDENT, INC.	CURRICULUM FIELD TRIPS	STONO PARK ELEMENTARY	- CURR FLDTR	202 - TITLE I (84.010)	11/18/2022	509.19
FIRST STUDENT, INC.	CARIO TO JAMES ISLAND COUNTY PARK	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	547.89
FIRST STUDENT, INC.	CURRICULUM FIELD TRIP TRANSPRT	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	551.82
FIRST STUDENT, INC.	CARIO TO JAMES ISLAND COUNTY PARK	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	563.64
FIRST STUDENT, INC.	CARIO TO JAMES ISLAND COUNTY PARK	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	572.46
FIRST STUDENT, INC.	WANDO TO STALL HS	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	598.28
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	11/18/2022	3,162.71
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	11/18/2022	34,329.74
FLAGHOUSE INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	306.25
FOCALLY, LLC	YONDR POUCH PROGRAM -CELL PHONE POU	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	218 - ESSER III	11/03/2022	8,395.00
FOCALLY, LLC	YONDER POUCHES \$16.38 EACH	ZUCKER MIDDLE SCHOOL	- SUPPLIES	218 - ESSER III	11/09/2022	10,645.00
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT BOOKS PLEASE SEE ATTACHMENT F	JANE EDWARDS ELEMENTARY	- LIB BOOKS	891 - GW BUSH FOUNDATION	11/03/2022	100.58

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FOLLETT SCHOOL SOLUTIONS INC	Title I Follett	JULIAN MITCHELL ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	11/03/2022	559.66
FOLLETT SCHOOL SOLUTIONS INC	COPY OF EACH BOOK FROM THE ATTACHED I	BURKE HIGH - LIB BOOKS	891 - GW BUSH FOUNDATION	11/03/2022	1,038.10
FOLLETT SCHOOL SOLUTIONS INC	Title I Follett	JULIAN MITCHELL ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	11/03/2022	1,608.29
FOLLETT SCHOOL SOLUTIONS INC	COPY OF EACH BOOK FROM THE ATTACHED I	BURKE HIGH - LIB BOOKS	891 - GW BUSH FOUNDATION	11/03/2022	1,785.14
FOLLETT SCHOOL SOLUTIONS INC	Title I Follett	JULIAN MITCHELL ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	11/03/2022	3,897.15
FOLLETT SCHOOL SOLUTIONS INC	PLEASE REFERENCE PO# 2203394	BUIST ACADEMY ELEMENTARY - LIB BOOKS	844 - MISC DONATIONS	11/09/2022	5,206.01
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	644.99
FOODIES CAFE AND CATERING, LLC	CATERING FOR LEAD MEETING ON 10/13/22	CHIEF ACADEMIC OFFICE - FOOD/CATER	397 - AID TO DISTRICTS	11/18/2022	2,571.04
FOODIES CAFE AND CATERING, LLC	CATERING FOR LEAD MEETING ON 10/13/22	CHIEF ACADEMIC OFFICE - FOOD/CATER	397 - AID TO DISTRICTS	11/18/2022	4,869.14
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2022	3,732.16
FORMS & SUPPLY INC	QUOTE 44856-0 - TITLE I SUPPLIES	CHARLESTON PROGRESSIVE S - SUPPLIES	200 - TITLE I (84.010)	11/03/2022	109.74
FORMS & SUPPLY INC	QUOTE 44856-0 - TITLE I SUPPLIES	CHARLESTON PROGRESSIVE S - SUPPLIES	200 - TITLE I (84.010)	11/03/2022	212.82
FORMS & SUPPLY INC	Student Supplies	NORTHWOODS MIDDLE SCHOC - SUPPLIES	200 - TITLE I (84.010)	11/03/2022	352.12
FORMS & SUPPLY INC	Student Supplies	NORTHWOODS MIDDLE SCHOC - SUPPLIES	200 - TITLE I (84.010)	11/03/2022	3,692.87
FORMS & SUPPLY INC	QUOTE 44856-0 - TITLE I SUPPLIES	CHARLESTON PROGRESSIVE S - SUPPLIES	200 - TITLE I (84.010)	11/03/2022	4,978.02
FORSBERG ENGINEERING & SURVEYING INC	DW Paving- Murray Lasaine- Civil Eng.	MURRAY-LASAINE ELEMENTAR' - ARCH & ENG	521 - SPRING BAN SERIES 2021C	11/03/2022	6,586.66
FOX MUSIC	CAMP RD MS-MULTIPURPOSE RM REPAIR	IT NETWORK OPERATIONS - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/09/2022	1,434.82
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	11/09/2022	120.75
FRANKLIN COVEY	REFRESHER COURSE	CHARLESTON PROGRESSIVE S - OTHER SRVS	218 - ESSER III	11/09/2022	3,500.00
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVI	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	11/03/2022	1,113.43
FRONTIER	864-189-0374-110199-5	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	5.64
FRONTIER	864-189-0374-110199-5	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	76.93
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	98.71
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID CLAIMING	CAROLINA VOYAGER CHARTER - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/18/2022	9.65
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID CLAIMING	JAMES ISLAND CHARTER HIGH - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/18/2022	42.69
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID CLAIMING	NURSE SERVICES OFFICE - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/18/2022	3,681.79
FRS, INC	BREAKFAST EXPANSION GRANT	DEER PARK MIDDLE SCHOOL - SUPPLIES	604 - BREAKFAST EXPANSION GRANT	11/18/2022	163.22
FRS, INC	BREAKFAST EXPANSION GRANT	CAROLINA VOYAGER CHARTER - SUPPLIES	604 - BREAKFAST EXPANSION GRANT	11/18/2022	163.23

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FRS, INC	BREAKFAST EXPANSION GRANT	BURKE HIGH	- SUPPLIES	604 - BREAKFAST EXPANSION GRANT	11/18/2022	163.23
FRS, INC	BREAKFAST EXPANSION GRANT	ANGEL OAK ELEMENTARY	- SUPPLIES	604 - BREAKFAST EXPANSION GRANT	11/18/2022	163.23
FRS, INC	BREAKFAST EXPANSION GRANT	CAROLINA VOYAGER CHARTER	- SUPPLIES	604 - BREAKFAST EXPANSION GRANT	11/18/2022	720.76
FRS, INC	BREAKFAST EXPANSION GRANT	BURKE HIGH	- SUPPLIES	604 - BREAKFAST EXPANSION GRANT	11/18/2022	720.76
FRS, INC	BREAKFAST EXPANSION GRANT	ANGEL OAK ELEMENTARY	- SUPPLIES	604 - BREAKFAST EXPANSION GRANT	11/18/2022	720.76
FRS, INC	BREAKFAST EXPANSION GRANT	DEER PARK MIDDLE SCHOOL	- SUPPLIES	604 - BREAKFAST EXPANSION GRANT	11/18/2022	720.77
FRS, INC	Breakfast Program Supplies	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	1,044.65
FRS, INC	Breakfast Program Supplies	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	3,235.55
FRS, INC	FFV GRANT 2 DOOR COOLER GOODWIN	W B GOODWIN ELEMENTARY	- SUPPLIES	603 - FRESH FRUIT GRANT	11/18/2022	3,336.31
FRS, INC	FFV GRANT 2 DOOR COOLER HURSEY	MALCOLM C HURSEY ELEMENT	- SUPPLIES	603 - FRESH FRUIT GRANT	11/18/2022	3,336.31
FRS, INC	FFV GRANT 2 DOOR COOLER LADSON	LADSON ELEMENTARY	- SUPPLIES	603 - FRESH FRUIT GRANT	11/18/2022	3,336.31
FRS, INC	FFV GRANT 2 DOOR COOLER LAMBS	LAMBS ELEMENTARY	- SUPPLIES	603 - FRESH FRUIT GRANT	11/18/2022	3,336.31
FRS, INC	FFV GRANT 2 DOOR COOLER PEPPERHILL	PEPPERHILL ELEMENTARY	- SUPPLIES	603 - FRESH FRUIT GRANT	11/18/2022	3,336.31
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	285.04
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	752.92
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	150.00
FUTURE BUSINESS LEADERS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	240.00
GABRIELLE MALANIAK	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	1,750.00
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	ORANGE GROVE CHARTER ELM	- SUPPLIES	397 - AID TO DISTRICTS	11/09/2022	5,620.24
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	397 - AID TO DISTRICTS	11/09/2022	7,769.91
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	397 - AID TO DISTRICTS	11/18/2022	15,539.82
EMPLOYEE REIMBURSEMENT	REIM AP MTG SUPPLIES	LITERACY AND LEARNING	- SUPPLIES	218 - ESSER III	11/09/2022	30.65
EMPLOYEE REIMBURSEMENT	REIM AP MTG SUPPLIES	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/09/2022	37.04
EMPLOYEE REIMBURSEMENT	REIM AP MTG SUPPLIES	LITERACY AND LEARNING	- SUPPLIES	218 - ESSER III	11/09/2022	37.67
EMPLOYEE REIMBURSEMENT	REIM AP MTG SUPPLIES	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/09/2022	50.23
EMPLOYEE REIMBURSEMENT	REIM AP MTG SUPPLIES	LITERACY AND LEARNING	- SUPPLIES	218 - ESSER III	11/09/2022	53.37
EMPLOYEE REIMBURSEMENT	REIM AP MTG SUPPLIES	LITERACY AND LEARNING	- SUPPLIES	218 - ESSER III	11/09/2022	142.17
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2022	3,258.65

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GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	963.86
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	2,037.16
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	114.88
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	635.15
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	4,483.00
GEORGE E LEE	STALL - POLE CONTACTOR	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/03/2022	9,821.62
EMPLOYEE REIMBURSEMENT	REIMB GET YOUR TEACH ON	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	11/09/2022	474.31
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	637.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	108.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	350.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/09/2022	184.85
GOODE SUBS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2022	1,154.68
GRABCOTT INC.	CARIO - HVAC GYM COMMERCIAL CLEANING	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/03/2022	3,020.77
GRABCOTT INC.	CARIO - ROOF GYM COMMERCIAL CLEANING	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/03/2022	9,436.52
GRABCOTT INC.	BAPTIST HILL - KITCHEN FLOORING	BAPTIST HILL HIGH	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	1,001.00
GRACIELLA DREW	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	11/18/2022	750.00
GRANDIFLORA LANDSCAPES, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	1,172.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/09/2022	-77.57
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/09/2022	36.45
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/09/2022	41.58
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/09/2022	52.84
GRANITE TELECOMMUNICATIONS, LLC	04054813	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	11/09/2022	52.84
GRANITE TELECOMMUNICATIONS, LLC	04054813	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/09/2022	52.84
GRANITE TELECOMMUNICATIONS, LLC	04054813	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/09/2022	52.84
GRANITE TELECOMMUNICATIONS, LLC	04054813	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/09/2022	52.99
GRANITE TELECOMMUNICATIONS, LLC	04054813	MEETING STREET ACD@BREN	- TELEPHONE	100 - GENERAL OPERATING	11/09/2022	78.17
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	11/09/2022	88.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	11/09/2022	96.68

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GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	101.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	101.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	101.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	101.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	101.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	101.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	101.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	101.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	101.33
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	108.15
GRANITE TELECOMMUNICATIONS, LLC	04054813	MAMIE P WHITESIDES ELEMEN' - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	145.01
GRANITE TELECOMMUNICATIONS, LLC	04054813	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	145.01
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	145.01
GRANITE TELECOMMUNICATIONS, LLC	04054813	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	145.01
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	145.30
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	149.51
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	149.51
GRANITE TELECOMMUNICATIONS, LLC	04054813	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	149.51
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	149.51
GRANITE TELECOMMUNICATIONS, LLC	04054813	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	149.51
GRANITE TELECOMMUNICATIONS, LLC	04054813	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	149.51
GRANITE TELECOMMUNICATIONS, LLC	04054813	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	149.51
GRANITE TELECOMMUNICATIONS, LLC	04054813	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	149.51
GRANITE TELECOMMUNICATIONS, LLC	04054813	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	149.52
GRANITE TELECOMMUNICATIONS, LLC	04054813	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	149.66
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	154.01
GRANITE TELECOMMUNICATIONS, LLC	04054813	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	170.68
GRANITE TELECOMMUNICATIONS, LLC	04054813	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	189.23

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GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	197.85
GRANITE TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	235.72
GRANITE TELECOMMUNICATIONS, LLC	04054813	DISTRICT 2 STADIUM - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	281.20
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	395.70
GRANITE TELECOMMUNICATIONS, LLC	04054813	PUBLIC SAFETY OFFICE - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	509.95
GRANITE TELECOMMUNICATIONS, LLC	04054813	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	569.95
GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	623.66
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS COUNTY SCHOOL OF THE - TELEPHONE	100 - GENERAL OPERATING	11/09/2022	676.74
GRAYBAR ELECTRIC COMPANY	WALL PLATE REPAIR PARTS	IT NETWORK OPERATIONS - TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	4,940.97
GRAYBAR ELECTRIC COMPANY	NC CREATIVE - UPS REPLACEMENT	IT NETWORK OPERATIONS - TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/09/2022	1,787.50
GRAYBAR ELECTRIC COMPANY	NC CREATIVE - UPS REPLACEMENT	IT NETWORK OPERATIONS - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/09/2022	27,666.36
GRAYBAR ELECTRIC COMPANY	PHY SEC BDA UPGRADE TEST EQUIPMENT	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	11/18/2022	1,269.07
GRAYBAR ELECTRIC COMPANY	FLUKE VERSIV DSX2-8000 CABLE ANALYZER	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	11/18/2022	3,920.09
GRAYBAR ELECTRIC COMPANY	STOCK UPS	IT NETWORK OPERATIONS - TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	6,377.08
GREAT BOOKS FOUNDATION	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	GIFTED & TALENTED OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/03/2022	119.50
GREAT BOOKS FOUNDATION	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	GIFTED & TALENTED OFFICE - TEXTBOOKS	100 - GENERAL OPERATING	11/03/2022	9,611.00
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL - GASOLINE	100 - GENERAL OPERATING	11/03/2022	17,942.30
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	0000 AVAILABLE - DEFERRED C	100 - GENERAL OPERATING	11/18/2022	65,639.45
GREENE FINNEY CAULEY , LLP	FINANCIAL SERVICES	FINANCIAL SERVICES - AUDIT FEES	100 - GENERAL OPERATING	11/03/2022	30,000.00
GREG MATHIS CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER - TRANSIT	100 - GENERAL OPERATING	11/28/2022	105,615.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	1,029.84
GRENVILLE HENRY WINTHROP	CAMP - TREE SERVICES FENCE PERIMETER	CAMP ROAD MIDDLE SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	5,875.00
GROUP TRAVEL PLANNERS	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	2,625.00
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	ST JOHN'S HIGH - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	1,450.20
GUITAR CENTER INC.	BAND EQUIPMENT FOR MURRAY LASAINE	MURRAY-LASAINE ELEMENTAR' - SUPPLIES	225 - CARES ACT ESSER II	11/18/2022	11,451.65
GWENDOLYN PEELER	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	112.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	120.18
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	148.23

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EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	11/18/2022	129.94
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING - IN STATE	855 - EXPANDED LEARNING	11/03/2022	451.48
EMPLOYEE REIMBURSEMENT	GREENILLE, SC	EXPANDED LEARNING - IN STATE	855 - EXPANDED LEARNING	11/18/2022	525.37
HART HALSEY LLC	WANDO POLICE SECURITY	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	141.60
HART HALSEY LLC	ACADEMIC MAGNET POLICE SECURITY	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	368.00
HART HALSEY LLC	SECURITY DUTIES (CITY OF CHASN) AS NEED	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	778.80
HART HALSEY LLC	L BECKHAM HS POLICE SECURITY VARS FTBA	LUCY G BECKHAM HIGH SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	2,722.85
HART HALSEY LLC	SECURITY CARIO MS	CARIO MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	141.60
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	184.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	188.80
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	368.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	368.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	368.00
HART HALSEY LLC	SECURITY DUTIES (CITY OF CHASN) AS NEED	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	377.60
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	460.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	655.50
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	755.20
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	755.20
HART HALSEY LLC	SECURITY WAHS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	817.88
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	828.00
HART HALSEY LLC	SECURITY BURKE HIGH	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	856.75
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	920.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	920.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	920.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	940.70
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	1,012.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	1,104.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	1,288.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HART HALSEY LLC	WANDO HS SECURITY OFFICERS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	1,778.85
HART HALSEY LLC	LUCY BECKHAM HS ATHLETIC OFFICIALS FOC	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	2,109.25
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	11/18/2022	3,340.00
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	100 - GENERAL OPERATING	11/18/2022	23,274.86
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	0000 AVAILABLE	- LEGAL SVS	401 - DEBT SERVICE	11/18/2022	81,000.00
HEAL WITH HEARTS	CPN STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/18/2022	280.00
HEAL WITH HEARTS	CPN STUDENT ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/18/2022	350.00
HEALY AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2022	1,039.94
HEALY AWARDS INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	516.62
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASHLEY RIVER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/03/2022	166.15
HECTOR JOSE SALAZAR	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	1,750.00
EMPLOYEE REIMBURSEMENT	FOOD FOR STUDENTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/09/2022	192.94
HERALD OFFICE SYSTEMS	MT ZION - SRO CUBICLE OFFICE	MT ZION ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/03/2022	3,294.68
HERALD OFFICE SYSTEMS	SOA - PAC REMOVAL AND DISPOSAL FEE	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	17,818.00
HERALD OFFICE SYSTEMS	SOA - AUDITORIUM SEATING	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	248,553.29
HERALD OFFICE SYSTEMS	LGBHS - ADD VS FURNITURE (SUMMER 22)	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/09/2022	14,886.44
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	228.90
HEZEKIAH R WASHINGTON	LUCY BECKHAM HS EMT VARSITY FOOTBALL	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	120.00
HILTON GARDEN INN CHARLESTON WATERFRONT/DI	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	3,100.80
HM NORTH CUTT CORP	ST JAMES SANTEE - PIPING UPGRADE AND RI	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	44,875.00
HOLIDAY INN EXPRESS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	4,356.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/18/2022	121.39
HOME PEST CONTROL COMPANY INC	VARIOUS - ANNUAL TERMITE RENEWAL FEES	CHAS COUNTY SCHOOL OF THI	- FLOOD	100 - GENERAL OPERATING	11/18/2022	2,205.00
HOME PEST CONTROL COMPANY INC	VARIOUS - ANNUAL TERMITE RENEWAL FEES	ACADEMIC MAGNET HIGH SCHK	- FLOOD	100 - GENERAL OPERATING	11/18/2022	2,695.00
HORRY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2022	108.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	1,820.00
HOUGHTON MIFFLIN	READING & MATH INVENTORY SOFTWARE RE	R B STALL HIGH	- SOFTWARE	303 - STATE AID TO CLASSROOMS	11/03/2022	2,832.00
HUNLEY PARK ELEMENTARY	STUDENT LUNCHES	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/03/2022	113.64

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HUSSEY GAY BELL & DEYOUNG INC	D2BUSLOTFAISON HGB CIVIL ENGINEERING S	BUS LOTS	- ARCH & ENG	592 - FY19 FCO/CM SPRING BAN 2018A	11/03/2022	270.00
HUSSEY GAY BELL & DEYOUNG INC	MITCHELL ES - PLAYGROUND CIVIL ENG FEE	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/03/2022	570.00
HUSSEY GAY BELL & DEYOUNG INC	D2BUSLOTFAISON HGB CIVIL ENGINEERING S	BUS LOTS	- ARCH & ENG	592 - FY19 FCO/CM SPRING BAN 2018A	11/03/2022	1,320.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2022	825.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	1,685.03
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	3,095.03
ID SHOP	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	275.96
ID SHOP	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	1,250.16
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	2,600.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	4,680.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	2,600.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2022	167.40
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2022	177.73
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2022	193.06
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2022	247.08
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2022	263.87
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2022	270.53
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2022	332.17
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2022	400.00
IMPACT FIRE SERVICES, LLC	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2022	440.60
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	MURRAY-LASAINÉ ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2022	491.00
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2022	877.65
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2022	978.00
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2022	4,104.45
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2022	5,885.29
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	100.59
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	164.90
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	MURRAY-LASAINÉ ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	167.40

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IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	CAMP ROAD MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	319.47
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	DANIEL JENKINS ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	347.91
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	389.55
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	LUCY G BECKHAM HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	444.96
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	536.33
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	609.20
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	890.64
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	LUCY G BECKHAM HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	2,170.00
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	4,215.33
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	7,066.05
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	182.96
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	186.90
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	199.73
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	212.55
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	263.87
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	MEETING STREET ACD@BRENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	MONTESSORI COMMUNITY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	330.00

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IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	WEST ASHLEY CAS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	CHARLESTON PROGRESSIVE S	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	475.98
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	495.00
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	1,679.15
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	2,167.60
IMRON CORPORATION	UNITYIS--11/7/22-11/6/23	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	40,000.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	11/01/2022	1,144,301.61
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	11/01/2022	2,292,304.19
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	11/03/2022	7,842.99
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	11/03/2022	7,904.76
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	11/07/2022	1,325.32
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	11/07/2022	1,934.83
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	11/16/2022	1,153,747.26
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	11/16/2022	2,305,570.48
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/18/2022	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	11/21/2022	95,247.39
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	11/21/2022	120,273.58
INTERSTATE TRANSPORTATION EQUIPMENT	PURCHASE OF ACTIVITY BUSES	VARIOUS SCHOOLS	- VEHICLES	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	191,385.00
IPW CONSTRUCTION GROUP, LLC	LGBHS - MODULAR CLASS BLDG PKG BID AW/	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/03/2022	20,675.85
IPW CONSTRUCTION GROUP, LLC	LGBHS - MODULAR CLASS BLDG PKG BID AW/	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/03/2022	57,426.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	180.86
IXL LEARNING, INC	IXL	MORNINGSIDE MIDDLE	- SOFTWARE	218 - ESSER III	11/03/2022	6,934.00

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J & J TOURING	LUCY BECKHAM HS 9/16 FOOTBALL TRANSPOR	LUCY G BECKHAM HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	300.00
EMPLOYEE REIMBURSEMENT	FOOD FOR MEETING	ACCELERATION SCHOOLS - FOOD/CATER	100 - GENERAL OPERATING	11/03/2022	169.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	392.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	358.46
JAMEL C FOSTER	SECURITY M FORD EARLY LRN CTR OFF DTY S	MARY FORD EARLY LRN & FAM - PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	1,000.00
JAMEL C FOSTER	SECURITY MARY FORD ELEM	MARY FORD EARLY LRN & FAM - PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	1,000.00
JAMES B. EDWARDS, PTO	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2022	294.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	101.75
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DTY SPL ASSK	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	460.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ELEM	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	520.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/18/2022	160.00
JAMES F. RYAN III	SECURITY W B GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	640.00
JAMES F. RYAN III	SECURITY GOODWIN ELEM	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	320.00
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/18/2022	200.00
JAMES ISLAND HIGH CHARTER SCHOOL	AFJROTC- JUL, AUG, SEP	JAMES ISLAND CHARTER HIGH - TRANSIT	299 - ROTC	11/09/2022	30,251.90
JAMES ISLAND HIGH CHARTER SCHOOL	CTE EQUIPMENT	JAMES ISLAND CHARTER HIGH - TRANSIT	329 - CAREER & TECHNOLOGY ED	11/09/2022	45,000.00
JAMES ISLAND HIGH CHARTER SCHOOL	PD AT M DUNSTON ELEM	MULTILINGUAL SERVICES - SUPPLEMENT	218 - ESSER III	11/18/2022	144.61
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH - TRANSIT	100 - GENERAL OPERATING	11/28/2022	1,789,886.12
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	11/18/2022	997.68
JAMES M CLEVINGER	GAME OFFICIAL/SEC BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	160.00
JAMES M CLEVINGER	GAME OFFICIAL/SEC BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	280.00
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	11/18/2022	937.50
JAMES WHITE	GAME OFFICIAL/SEC BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2022	108.99
JANE KORSTEN	PD EVERY MOVE COUNTS	SPECIAL EDUCATION DEPARTM - INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	11/18/2022	8,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	707.66
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF - IN STATE	100 - GENERAL OPERATING	11/03/2022	144.44
EMPLOYEE REIMBURSEMENT	SEPT MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	11/09/2022	157.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/18/2022	267.44
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/03/2022	133.38
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/03/2022	620.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	158.82
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2022	295.19
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/18/2022	106.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	216.02
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	475.89
EMPLOYEE REIMBURSEMENT	AASPA OCT 2022	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/03/2022	146.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	284.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	191.28
EMPLOYEE REIMBURSEMENT	LOS ANGELES, CA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/03/2022	902.16
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/09/2022	129.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	427.96
EMPLOYEE REIMBURSEMENT	SEPT MILEAGE	STUDENT SUPPORT	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	11/03/2022	175.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	159.59
EMPLOYEE REIMBURSEMENT	REIMB FOOD/SUPPLIES FOR CLASS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/09/2022	133.66
EMPLOYEE REIMBURSEMENT	REIMB FOOD SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/09/2022	147.93
EMPLOYEE REIMBURSEMENT	REIMB FOOD SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/09/2022	235.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	300.00
JOHN HOUSTON	LUCY BECKHAM HS EMT 10/21/22 VARSITY FO	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	120.00
JOHN ARTHUR SMALLS JR	SECURITY NC CREATIVE ARTS OFF DTY SPL /	NORTH CHAS CREATIVE ARTS E	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	320.00
JOHN ARTHUR SMALLS JR	SECURITY NC ES OFF DUTY SPL ASSIGN	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	320.00
JOHN ARTHUR SMALLS JR	SECURITY PEPPERHILL ES OFF DTY SPL ASSI	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	320.00
JOHN ARTHUR SMALLS JR	SECURITY PEPPERHILL TRAFFIC	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	320.00
JOHN ARTHUR SMALLS JR	SECURITY DUNSTON ELEM	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	640.00
JOHN ARTHUR SMALLS JR	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2022	320.00
JOHN CHRISTOPHER ADAMS	GAME OFFICIAL/SEC BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	180.00

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JOHN CICCARELLI ARCHITECT LLC	BELLE HALL - DOOR & HRDWR RPLC CA FEES	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/18/2022	10,465.00
JOHN CICCARELLI ARCHITECT LLC	MARY FORD - HVAC KTCHN HOOD RPLC CA FI	MARY FORD EARLY LRN & FAM	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/18/2022	11,340.00
JOHN EISENHART	DISTRICT WIDE PIANO TUNING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	400.00
JOHNSON CONTROLS US HOLDINGS LLC	STILES POINT - FA LIGHTNING	STILES POINT ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	5,056.65
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2022	176.51
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2022	301.93
JORDAN HOLLINGSWORTH	WAHS COLORGUARD INSTRUCTOR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	1,000.00
JORDAN WILLIAMSON	SECURITY MEETING ST @ BURNS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	160.00
JORDAN WILLIAMSON	SECURITY MEETING ST @ BURNS ES OFF DT	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2022	160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/09/2022	160.19
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2022	300.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2022	300.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2022	300.00
JOSEPH F GORMAN	CPN STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/18/2022	340.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2022	450.00
JOSEPH F GORMAN	CPN STUDENT ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/18/2022	510.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2022	600.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2022	600.00
JOSHUA BURDETTE	SECURITY SOA	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	160.00
EMPLOYEE REIMBURSEMENT	MILEGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/09/2022	111.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	138.58
JUMILL HORNSBY JR.	SECURITY MEETING ST @ BRENTWOOD	MEETING STREET ACD@BRENT	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	1,280.00
JUMILL HORNSBY JR.	SECURITY MTG ST ES @BRENTWD OFF DTY S	MEETING STREET ACD@BRENT	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2022	720.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2022	1,602.00
JUNIOR LIBRARY GUILD	HI-LO PG CATEGORY-MIDDLE/HIGH C CATEGC	ZUCKER MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	11/18/2022	380.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	140.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	179.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	736.89

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KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2022	12,985.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	132.96
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY AND LEARNING	- IN STATE	100 - GENERAL OPERATING	11/09/2022	156.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	110.51
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	11/03/2022	2,400.00
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	225 - CARES ACT ESSER II	11/09/2022	2,520.51
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	225 - CARES ACT ESSER II	11/18/2022	1,710.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	164.18
KATREINA HARMON	MMA PHOTOGRAPHY	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	300.00
KAYLA KIRKLANK-CAMPOS	ROTC SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	255.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2022	588.91
KEITH DILLINGHAM	THOMAS CARIO DJ	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	375.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/09/2022	130.56
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	-975.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	-780.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	-682.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	-681.19
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	-390.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	-390.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	-390.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	-292.50
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	-292.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	-242.44
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	-195.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	-195.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	-195.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	-195.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	-195.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	-195.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	-97.50
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	-97.50
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	-97.50
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	-97.50
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	-97.50
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	73.13
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	97.50
KELLY SERVICES	FOOD SERVICE SUBS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2022	122.40
KELLY SERVICES	FOOD SERVICE SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2022	153.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	156.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	159.25
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	166.40
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	169.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	169.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	169.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	195.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	195.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	195.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	195.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	195.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	195.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	195.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	195.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	195.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	195.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	292.50
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	322.41

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KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	338.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	338.00
KELLY SERVICES	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2022	357.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	364.07
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2022	367.20
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	390.00
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	390.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	390.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	390.00
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	390.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	390.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	432.90
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	432.90
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	442.68
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	11/03/2022	468.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	472.88
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	487.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	487.50
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	487.50
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	487.50
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	487.50
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2022	489.60
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2022	489.60
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2022	489.60
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	493.71
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	507.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	507.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	507.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	512.06
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	841 - HEAD START COLLABORATION	11/03/2022	513.84
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	530.40
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	530.40
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	530.40
KELLY SERVICES	SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	11/03/2022	530.40
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	535.71
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	546.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	559.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	585.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	585.00
KELLY SERVICES	SUBS	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	585.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	585.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	585.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	585.04
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	591.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	610.94
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	611.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	617.50
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	11/03/2022	624.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	663.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	663.82
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	682.50
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	682.50
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	707.20
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	707.20
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	707.20
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	707.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/03/2022	707.20
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	713.64
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	715.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	754.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	777.40
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	780.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	780.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	780.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	780.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	780.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	780.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	780.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	793.34
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	813.03
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	813.80
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	817.71
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	819.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	825.21
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/03/2022	836.25
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	874.96
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	877.50
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	887.76
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	900.04
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	916.50
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	916.50
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	11/03/2022	928.80
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	945.75
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	975.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	975.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	994.50
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	11/03/2022	1,022.88
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	11/03/2022	1,022.88
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,026.29
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,045.22
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,053.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,060.80
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,066.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,092.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,098.99
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,105.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,105.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,111.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,111.50
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,131.08
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,137.50
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,163.50
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,170.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHO	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,170.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,170.04
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,183.00
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,212.90
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,225.23
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,228.50
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,248.00
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,249.30
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHO	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,286.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,287.02
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,293.50
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,321.13
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,337.84
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,345.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,397.50
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,400.13
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,430.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,446.90
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1,482.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,491.18
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,521.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/03/2022	1,591.20
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,591.34
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,603.68
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,614.48
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,620.98
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,638.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,647.30
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,657.50
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,657.50
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,666.52
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,669.87
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,684.80
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,690.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,701.38
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,708.24
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,712.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,736.80
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,738.76
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,751.69
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,768.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1,775.37
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1,775.37
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,779.38
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,813.50
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,817.81
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,852.50
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,852.50
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,854.13
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/03/2022	1,876.74
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,925.04
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,943.24
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,950.00
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1,976.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	1,995.50
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,021.54
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,028.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,047.50
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,067.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,086.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,096.88
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	11/03/2022	2,097.92
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,112.52
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,117.04
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,129.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	2,140.92
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,145.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,145.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,187.69
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,188.68
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,191.05
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,203.50
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,255.87
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,271.87
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,275.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,301.00
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	2,367.16
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,381.47
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,385.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,388.75
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,460.18
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,479.03
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,509.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,510.01
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,518.76
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,528.24
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,532.69
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,535.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,559.38
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,579.20
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,596.68
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,629.25
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,665.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,681.25
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,687.78
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,770.63
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,773.68
KELLY SERVICES	SUBS	INTERNAL CONSULTING - OTHER SRVS	873 - ED INNOVATION AND RESEARCH	11/03/2022	2,779.84
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,795.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,825.88
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,860.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,880.68
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,909.80
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,923.97
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	2,980.71
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	3,040.56
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	218 - ESSER III	11/03/2022	3,076.28
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	3,094.00
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	3,148.04
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	3,213.70
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	3,225.74
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	3,273.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	3,282.50
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	3,326.04
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	3,341.34
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	218 - ESSER III	11/03/2022	3,353.63
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	3,399.50
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	3,434.25
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	3,455.74
KELLY SERVICES	SUBS	STUDENT SUPPORT - OTHER SRVS	218 - ESSER III	11/03/2022	3,457.22
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	3,534.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	3,555.50
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	3,601.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	3,611.95
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	3,627.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	3,637.23
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	3,647.34
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	3,720.63
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	3,737.50
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	3,782.03
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	3,791.06
KELLY SERVICES	SUBS	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	3,822.97
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	3,930.93
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	3,935.05
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	4,000.73
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	4,041.93
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	4,059.68
KELLY SERVICES	SUBS	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	4,191.34
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	4,273.40
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	4,386.02
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	4,469.80
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	4,552.39
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	4,744.74
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	4,851.56
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	4,900.71
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	5,216.25
KELLY SERVICES	SUBS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	11/03/2022	5,302.80
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	5,387.30
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	5,419.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	5,694.74
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	5,726.52
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	5,969.70
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	6,107.04
KELLY SERVICES	SUBS	STUDENT SUPPORT - OTHER SRVS	218 - ESSER III	11/03/2022	6,388.46
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	6,390.53
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	6,882.25
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	6,929.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN' - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	6,981.49
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	6,985.10
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	7,008.51
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	7,471.34
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	8,569.10
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	8,657.47
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2022	11,152.62
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	-54.60
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	97.50
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	97.50
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	169.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN' - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	195.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	195.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	195.00
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	292.50
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	302.26
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	338.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	390.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	390.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	390.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	390.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	390.02
KELLY SERVICES	FOOD SERVICE SUBS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/09/2022	489.60
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	507.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	585.00
KELLY SERVICES	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/09/2022	591.60
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/09/2022	612.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/09/2022	612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/09/2022	612.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/09/2022	612.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	676.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	682.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	689.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	698.70
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	702.79
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	724.24
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	11/09/2022	765.96
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	780.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	781.56
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	842.40
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	841 - HEAD START COLLABORATION	11/09/2022	856.40
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	884.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	884.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	884.00
KELLY SERVICES	SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	11/09/2022	884.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	913.25
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	949.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	966.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	975.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	975.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	975.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	975.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	975.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	975.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	975.20
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	11/09/2022	1,022.88
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,060.80
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,072.50
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,079.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,092.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,133.52
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,170.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,206.28
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,215.21
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,235.00
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	11/09/2022	1,238.40
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,245.76
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,282.82
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,339.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,365.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,374.80
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,417.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,456.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,456.05
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,462.54
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,495.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,527.50
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,560.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,560.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,566.95
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,579.58
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,605.50
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,657.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,774.50
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,775.37
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,833.08
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,914.70
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,915.90
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	1,974.34
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	2,003.63
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	2,028.06
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	2,047.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	2,112.50
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	2,120.60
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	2,172.63
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	2,210.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	2,242.50
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	2,307.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/09/2022	2,331.55
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	2,398.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	2,411.50
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	2,457.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	2,470.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	2,538.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	2,567.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	2,648.57
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	2,658.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	2,660.06
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	2,672.80
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	2,759.25
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	2,778.75
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	2,783.63
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	2,827.50
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	2,829.83
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	2,837.30
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	2,847.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	2,854.56
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	2,958.95
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	2,965.30
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	2,983.50
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	3,042.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	3,087.50
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	3,107.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	3,282.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	3,299.80
KELLY SERVICES	SUBS	INTERNAL CONSULTING - OTHER SRVS	873 - ED INNOVATION AND RESEARCH	11/09/2022	3,356.80
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	3,393.57
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	3,408.30
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	3,412.50
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	3,529.90
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	3,553.61
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	3,627.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	3,655.16
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	3,678.44
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	3,698.50
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	3,703.33
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	3,841.50
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	218 - ESSER III	11/09/2022	3,868.72
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	3,872.80
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	3,935.05
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	3,939.04
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	4,072.19
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	4,095.12
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	4,114.25
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	4,132.80
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	4,140.50
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	4,179.54
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	4,234.78
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR' - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	4,410.70
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	4,597.14
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	4,618.25
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	4,654.00
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	4,765.84
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	4,949.87
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	5,116.05
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	5,267.40
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	5,373.88
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	5,554.88
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	5,677.75
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	5,895.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	5,968.63
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	6,293.50
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	11/09/2022	6,384.95
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	6,756.64
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	7,378.64
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	7,403.50
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	8,404.54
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	9,660.35
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	13,773.80
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/09/2022	26,303.41
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	-682.50
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	-507.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	-487.50
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	-390.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	-338.00
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	-292.50
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	-292.50
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	-195.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	-195.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	-195.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	-97.50
KELLY SERVICES	SUBS	MURRAY-LASAINNE ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	97.50
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	97.50
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	169.00
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	180.63
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	195.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	195.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	195.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	195.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	353.60
KELLY SERVICES	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2022	367.20
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	390.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	497.26
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	841 - HEAD START COLLABORATION	11/18/2022	513.84
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	546.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	585.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	602.18
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2022	612.00
KELLY SERVICES	FOOD SERVICE SUBS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2022	612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2022	612.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2022	612.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2022	632.40
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	707.20
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	708.44
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	731.25
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	11/18/2022	741.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	780.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	780.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	828.75
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	845.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	851.50
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	871.04
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	877.50
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	884.00
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	884.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	884.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	884.00
KELLY SERVICES	SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	11/18/2022	884.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	910.00
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	942.50
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	975.00
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	975.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	975.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	975.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	975.00
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	975.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	975.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	975.20
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	981.50
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	986.02
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	998.86
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS CENTER - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	1,027.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	1,072.50
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	11/18/2022	1,094.14
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	1,118.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	1,137.50
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	1,137.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	1,144.00
KELLY SERVICES	SUBS	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	1,170.00
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	1,196.34
KELLY SERVICES	SUBS	STUDENT SUPPORT - OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	11/18/2022	1,238.40
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	1,313.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	1,339.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	1,352.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	1,469.00
KELLY SERVICES	SUBS	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	1,495.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	1,521.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	1,543.75
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	1,586.08
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	1,590.45
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	1,657.50
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	1,729.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	1,775.37
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	1,820.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	1,881.80
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	1,885.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	1,885.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	1,889.90
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	1,982.50
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	2,008.58
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	2,015.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	2,073.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	2,125.50
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHC - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	2,145.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	2,307.50
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	2,340.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	2,343.26
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	2,439.14
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	2,457.04
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	2,457.20
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	2,461.25
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	2,470.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	2,509.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	11/18/2022	2,509.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	2,554.50
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	2,620.35
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	2,635.79
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	2,672.80
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	2,693.89
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	2,789.78
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	2,795.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	2,827.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	2,854.56
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	2,857.25
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	2,867.80
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	2,925.00
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	2,958.95
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	3,106.40
KELLY SERVICES	SUBS	STUDENT SUPPORT - INSTR SVS	225 - CARES ACT ESSER II	11/18/2022	3,148.04
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	3,176.88
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	3,204.50
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	3,269.52
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	3,282.50
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	3,300.74
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	3,332.24
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	218 - ESSER III	11/18/2022	3,414.53
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	3,451.54
KELLY SERVICES	SUBS	INTERNAL CONSULTING - OTHER SRVS	873 - ED INNOVATION AND RESEARCH	11/18/2022	3,480.68
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	3,531.05
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	3,556.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	3,610.82
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	3,635.80
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	3,640.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	3,691.75
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	3,699.35
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	3,762.93
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	3,953.60
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	4,048.41
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	4,254.80
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	4,290.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	4,425.30
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	4,550.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	4,550.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	4,723.89
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	4,888.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	5,042.80
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	5,189.29
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	5,255.26
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	5,356.04
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	5,498.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	5,585.86
KELLY SERVICES	SUBS	MURRAY-LASAIN ELEMENAR'	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	5,723.61
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	5,759.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	5,797.71
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	6,170.62
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN'	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	6,356.72
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	6,382.84
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	6,461.00

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KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	6,760.00
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	6,767.24
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	6,899.15
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	9,655.62
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/18/2022	9,658.80
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	11/18/2022	11,380.18
KELLY TOURS, INC.	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	750.00
EMPLOYEE REIMBURSEMENT	REIMB RON CLARK ACAD	NORTH CHARLESTON ELEMEN	- OUT STATE	239 - FEDERAL PRIORITY FUNDS	11/09/2022	376.25
KEN CHARPIA DUNCAN	SECURITY DEPT OPR PLAN NCHS FOOTBALL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	160.00
KEN CHARPIA DUNCAN	SECURITY BRIDGE VIEW EOC CONSTITUENT I	COMMUNICATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	220.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/03/2022	106.88
EMPLOYEE REIMBURSEMENT	REIMB AASPA CONF	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/09/2022	583.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	365.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	201.57
KIM WESLEY WILSON	REIMB BANDS OF AMER COMP	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	11/09/2022	1,463.73
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/09/2022	151.69
EMPLOYEE REIMBURSEMENT	MILEAGE	MULTILINGUAL SERVICES	- IN STATE	100 - GENERAL OPERATING	11/18/2022	117.75
KIRK HANSON	SECURITY SOA	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	178.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	233.10
KRISPY KREME #98	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	2,030.00
KRISPY KREME #98	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	3,802.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	1,017.19
KRISTEN BOWMAN	OG COURSE	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/09/2022	1,624.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	11/09/2022	183.22
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	11/18/2022	250.81
KRISTLE NICOLE RUTCHOW	GAME OFFICIAL/SEC DEPT OPR PLAN NCHS F	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	11/09/2022	108.19

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EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF - IN STATE	100 - GENERAL OPERATING	11/09/2022	142.19
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	11/18/2022	199.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LIBERTY HILL ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	300.00
LAKESHORE EQUIPMENT COMPANY	DRAMATIC PLAY	SPECIAL EDUCATION DEPARTM - SUPPLIES	233 - AMERICAN RESCUE PLAN PRESCHOOL	11/03/2022	191.24
LAKESHORE EQUIPMENT COMPANY	STACKING CHAIR & CUBBIES	VARIOUS SCHOOLS - SUPPLIES	841 - HEAD START COLLABORATION	11/03/2022	424.50
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 3025363	E B ELLINGTON ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	11/03/2022	827.36
LAKESHORE EQUIPMENT COMPANY	STACKING CHAIR & CUBBIES	VARIOUS SCHOOLS - SUPPLIES	841 - HEAD START COLLABORATION	11/03/2022	1,698.00
LAKESHORE EQUIPMENT COMPANY	STACKING CHAIR & CUBBIES	VARIOUS SCHOOLS - SUPPLIES	841 - HEAD START COLLABORATION	11/03/2022	2,027.51
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 3025363	E B ELLINGTON ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	11/03/2022	2,034.76
LAKESHORE EQUIPMENT COMPANY	Instructional Materials	SPECIAL EDUCATION DEPARTM - SUPPLIES	233 - AMERICAN RESCUE PLAN PRESCHOOL	11/03/2022	2,281.03
LAKESHORE EQUIPMENT COMPANY	WEST ASHLEY HS - 63 TEACHER DESKS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	78,218.56
LAKESHORE EQUIPMENT COMPANY	DHE PIC	SPECIAL EDUCATION DEPARTM - SUPPLIES	233 - AMERICAN RESCUE PLAN PRESCHOOL	11/18/2022	766.32
LAKESHORE EQUIPMENT COMPANY	DRAMATIC PLAY	SPECIAL EDUCATION DEPARTM - SUPPLIES	233 - AMERICAN RESCUE PLAN PRESCHOOL	11/18/2022	849.11
LAKESHORE EQUIPMENT COMPANY	ESM TRANSACTION#3145274 CD EXPANSION-	E B ELLINGTON ELEMENTARY - SUPPLIES	218 - ESSER III	11/18/2022	5,788.39
LAMINEX INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2022	1,298.12
LANDER UNIVERSITY	EDUCATIONAL/TRAINING SERVICES	ELEMENTARY LEARNING COMM - INSTR PROG	100 - GENERAL OPERATING	11/18/2022	38,120.00
LANGUAGE LINE SERVICES, INC.	INTERPRETATION SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	488.99
LANGUAGE LINE SERVICES, INC.	INTERPRETATION SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	3,298.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	307.48
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INSTRUCTIONAL PROGRAMS - IN STATE	100 - GENERAL OPERATING	11/09/2022	150.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INSTRUCTIONAL PROGRAMS - IN STATE	100 - GENERAL OPERATING	11/18/2022	181.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	153.47
LASHUN D. GADSON	RB STALL HS ALTERATIONS SERVICE	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	200.00
EMPLOYEE REIMBURSEMENT	SEPT MILEAGE	STUDENT SUPPORT - IN STATE	338 - EIA AT RISK STUDENT LEARNING	11/03/2022	144.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	11/09/2022	138.69
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	11/03/2022	220.81
LAURA LOYA THIESS	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - STUDENT SV	201 - TITLE I (84.010)	11/18/2022	1,375.00
LAURA LOYA THIESS	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - STUDENT SV	201 - TITLE I (84.010)	11/18/2022	3,850.00

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EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/09/2022	169.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2022	345.47
LAZEL INC	LEARNING A-Z RAZ PLUS RENEWAL SY 22-23	HUNLEY PARK ELEMENTARY	- TECH P SVS	371 - STATE PALMETTO PRIORITY	11/18/2022	745.58
LEE THOMPSON HUNTER	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	218 - ESSER III	11/03/2022	13,500.00
LEGARE FARMS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	240.00
LEGARE FARMS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	750.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHAS CREATIVE ARTS E	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2022	267.97
LERNER PUBLISHING GROUP, INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	330.62
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CE WILLIAMS - NORTH (6TH)	- OUT STATE	201 - TITLE I (84.010)	11/18/2022	482.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	133.74
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/18/2022	175.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	567.04
LESTER LAMINACK	EDUCATIONAL/TRAINING SERVICES	OFFICE OF TCHR EFFECTIVENE	- INSTR PROG	100 - GENERAL OPERATING	11/09/2022	5,500.00
LEXIA LEARNING SYSTEMS, INC.	VOYAGER SOPRIS LEARNING CLG,	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/03/2022	2,473.20
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	695.65
LEXINGTON HOTEL ASSOCIATES, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	2,364.82
LIEF N HARPER	SECURITY PEPPERHILL ES OFF DUTY SPL AS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2022	200.00
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	11/18/2022	3,378.49
LIGHTSPEED TECHNOLOGIES	STALL-LIGHTSPEED FOR MODULAR	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/03/2022	3,300.00
LIGHTSPEED TECHNOLOGIES	STALL-LIGHTSPEED FOR MODULAR	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/03/2022	9,655.55
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	STUDENT SUPPORT	- OUT STATE	809 - PROJECT PREVENT	11/18/2022	140.78
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	100.86
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	100.86
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	106.00
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	109.44
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	100.61
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	106.00
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	119.22

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LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	155.00
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	168.22
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	171.00
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	343.78
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	103.46
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	106.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	106.00
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	108.73
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	119.22
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	122.19
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	176.46
EMPLOYEE REIMBURSEMENT	MILEAGE	MULTILINGUAL SERVICES - IN STATE	100 - GENERAL OPERATING	11/18/2022	239.88
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HIGH SCHOOL - ARCH & ENG	521 - SPRING BAN SERIES 2021C	11/09/2022	45,834.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	11/09/2022	162.38
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	11/09/2022	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	147.12
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	11/09/2022	275.98
LITERACY RESOURCES, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - SUPPLIES	233 - AMERICAN RESCUE PLAN PRESCHOOL	11/18/2022	3,351.60
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	CHIEF OF SCHOOLS OFFICE - OUT STATE	100 - GENERAL OPERATING	11/09/2022	372.72
LITTLE SCHOLARS, LLC	PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL - INSTR SVS	855 - EXPANDED LEARNING	11/18/2022	300.00
LITTLE SCHOLARS, LLC	21ST CENTURY STUDENT ENRICHMENT	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2022	675.00
LITTLE SCHOLARS, LLC	21ST CENTURY STUDENT ENRICHMENT	ST JAMES-SANTEE ELEMENTAF - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2022	675.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	21ST CENTURY STUDENT ENRICHMENT	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2022	350.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	21ST CENTURY STUDENT ENRICHMENT	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2022	700.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	11/09/2022	105.38
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	11/09/2022	117.50
LOVING GUIDANCE LLC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM - INSTR PROG	371 - STATE PALMETTO PRIORITY	11/09/2022	13,230.00
LOW COUNTRY EDUCATION CONSORTIUM	EDUCATIONAL/TRAINING SERVICES	VIRTUAL PROGRAMS - INSTR PROG	218 - ESSER III	11/18/2022	527,496.00

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LOWCOUNTRY EYE CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/18/2022	245.00
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2022	1,167.39
LS3P ASSOCIATES, LTD	WAH - BREEZEWAY CEILING REPAIR	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	1,745.25
LUCAS AUTO REPAIR LLC	AUTO SHOP - REPAIR WIRING HARNESS TO AI	FACILITY MAINTENANCE	- VEHICLES	874 - ASSET RECOVERY	11/03/2022	374.45
LUCAS AUTO REPAIR LLC	AUTO SHOP - REPLACE PRESS VALVE/ABS C	FACILITY MAINTENANCE	- VEHICLES	874 - ASSET RECOVERY	11/03/2022	1,436.88
LUCAS AUTO REPAIR LLC	AUTO SHOP - REPLACE AND BLEED BRAKES	FACILITY MAINTENANCE	- VEHICLES	874 - ASSET RECOVERY	11/18/2022	419.92
LUCY E. MCCANN	CONSULTING SERVICES	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/09/2022	4,800.00
EMPLOYEE REIMBURSEMENT	SUPPLY CABINET FOR CLASSROOM	MARY FORD EARLY LRN & FAM	- SUPPLIES	100 - GENERAL OPERATING	11/09/2022	381.49
LYNN LAWANDALES CROOKS LLC	D9	DIST 9 NEW ELEMENTARY SCHI	- LAND	597 - FY23 FCO/CM SPRING BAN 2022A	11/15/2022	662,734.00
LYNN LAWANDALES CROOKS LLC	D9	DIST 9 NEW ELEMENTARY SCHI	- LAND	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2022	1,337,265.80
LYNN LAWANDALES CROOKS LLC	D9	DIST 9 NEW ELEMENTARY SCHI	- LAND	598 - SETTLEMENTS-CAPITAL PROJECTS	11/15/2022	2,014,653.88
M B KAHN CONSTRUCTION COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/09/2022	393,800.97
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	11/03/2022	121.13
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	STONO PARK ELEMENTARY	- LIB BOOKS	200 - TITLE I (84.010)	11/03/2022	229.81
MACKIN LIBRARY MEDIA	MACKIN MEDIA CTR BOOKS ORDER	R B STALL HIGH	- LIB BOOKS	200 - TITLE I (84.010)	11/03/2022	4,961.28
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	STONO PARK ELEMENTARY	- LIB BOOKS	200 - TITLE I (84.010)	11/09/2022	230.17
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY23	CE WILLIAMS - SOUTH (7TH 8TH	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	2,776.38
MACKIN LIBRARY MEDIA	PLEASE REFERENCE PO# 2203686	CAROLINA PARK ES	- LIB BOOKS	100 - GENERAL OPERATING	11/18/2022	1,412.62
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	11/03/2022	459.60
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	11/09/2022	154.64
EMPLOYEE REIMBURSEMENT	REIMB ADMIN DAY RON CLARK ACAD	CE WILLIAMS - NORTH (6TH)	- OUT STATE	201 - TITLE I (84.010)	11/09/2022	410.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	239.85
MANER BUILDERS SUPPLY CO LLC	LAUREL HILL - FENCING	LAUREL HILL PRIMARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	2,986.00
MANER BUILDERS SUPPLY CO LLC	EMERGENCY PO - HURRICANE IAN	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	550.00
MANER BUILDERS SUPPLY CO LLC	EMERGENCY PO - HURRICANE IAN	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	768.00
MANER BUILDERS SUPPLY CO LLC	EMERGENCY PO - HURRICANE IAN	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	840.00
MANER BUILDERS SUPPLY CO LLC	EMERGENCY PO - HURRICANE IAN	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	928.00
MANER BUILDERS SUPPLY CO LLC	EMERGENCY PO - HURRICANE IAN	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	980.00

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MANER BUILDERS SUPPLY CO LLC	EMERGENCY PO - HURRICANE IAN	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	1,120.00
MANER BUILDERS SUPPLY CO LLC	EMERGENCY PO - HURRICANE IAN	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	1,438.00
MANER BUILDERS SUPPLY CO LLC	EMERGENCY PO - HURRICANE IAN	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	2,498.00
MANER BUILDERS SUPPLY CO LLC	CAROLINA PARK - PANIC BAR GATE REC FIEL	CAROLINA PARK ES	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	2,600.00
MANER BUILDERS SUPPLY CO LLC	MOULTRIE - CHAIN LINK FENCE & PANIC BAR	MOULTRIE MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	8,986.00
MANSFIELD OIL COMPANY	SEP 2022 FUEL	EXPANDED LEARNING	- GASOLINE	855 - EXPANDED LEARNING	11/03/2022	42.50
MANSFIELD OIL COMPANY	SEP 2022 FUEL	EXPANDED LEARNING	- GASOLINE	855 - EXPANDED LEARNING	11/03/2022	439.39
MANSFIELD OIL COMPANY	SEPT 2022 FUEL	LUCY G BECKHAM HIGH SCHOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	536.01
MANSFIELD OIL COMPANY	SEP 2022 FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	752.84
MANSFIELD OIL COMPANY	SEP 2022 FUEL	CHAS COUNTY SCHOOL OF THI	- FUEL OIL	100 - GENERAL OPERATING	11/09/2022	197.74
MANSFIELD OIL COMPANY	SEP 2022 FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	579.83
MANSFIELD OIL COMPANY	SEP 2022 FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	679.06
MANSFIELD OIL COMPANY	SEP 2022 FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	697.86
MANSFIELD OIL COMPANY	SEP 2022 FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	1,687.80
MANSFIELD OIL COMPANY	BRIDGE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	11/09/2022	7,422.81
MANSFIELD OIL COMPANY	STANDING ORDER FOR FY23 FUEL INVOICES	BURKE HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/18/2022	25.30
MANSFIELD OIL COMPANY	OCT 2022 FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	167.81
MANSFIELD OIL COMPANY	STANDING ORDER FOR FY23 FUEL INVOICES	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	11/18/2022	709.95
MANSFIELD OIL COMPANY	OCT 2022 FUEL	LUCY G BECKHAM HIGH SCHOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	1,002.30
MANSFIELD OIL COMPANY	OCT 2022 FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	1,619.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	550.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	105.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2022	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	11/03/2022	133.38
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	LADSON ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	11/18/2022	111.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	483.20

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2022	67.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2022	656.96
MARK T ANDERSON	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	537.60
MARK T ANDERSON	LAING MS FUNDRAISER	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	118.90
MARK T ANDERSON	CEW WILLIAMS NORTH COOKIE FUNDRAISER	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	2,253.75
EMPLOYEE REIMBURSEMENT	SDE OAE FALL INSTITUTE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	11/03/2022	136.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	102.74
MASTERWORD SERVICES, INC.	Quote 1786274	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	11,704.12
MATH LEARNING CENTER	PRE-K BRIDGES MATERIAL	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2022	13,995.60
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	320.00
MATTHEW R COLBURN	SECURITY LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	240.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2022	160.00
MAULDIN & JENKINS, LLC	FINANCIAL AUDITING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	33,796.00
MAVERICK CONSTRUCTION SERVICES, LLC	MIL MAG - CULINARY ARTS LAB RENO	MILITARY MAGNET ACADEMY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	176,411.01
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/03/2022	3,410.50
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BREN1	- TRANSIT	100 - GENERAL OPERATING	11/28/2022	557,615.36
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	11/28/2022	490,531.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	101.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	54.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	146.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	549.86
MEGHAN ELANE MOODY	BAPTIST HILL - HVAC REPLACE (4 UNITS)	BAPTIST HILL HIGH	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	11/18/2022	8,678.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	304.71
MELVIN H GOODWIN	CONSULTING SERVICES	LAING MIDDLE	- SUPPLEMENT	218 - ESSER III	11/03/2022	7,782.40
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	11/09/2022	672.89
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	303 - STATE AID TO CLASSROOMS	11/09/2022	687.14
MELVIN H GOODWIN	CONSULTING SERVICES	LAING MIDDLE	- SUPPLEMENT	218 - ESSER III	11/09/2022	7,782.40

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2022	243.19
METEOR EDUCATION LLC	STONO PARK - CAFETERIA TABLE	STONO PARK ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	4,595.44
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	6,864.27
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	18,355.70
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	20,916.98
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/18/2022	392.19
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/09/2022	116.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	101.82
MICROBURST LEARNING, LLC	MICROBURST TEACHER TRAINING AND STUD	CAREER & TECHNOLOGY EDUC	- INSTR PROG	328 - INDUSTRY CERTIFICATES	11/18/2022	5,672.00
MICROBURST LEARNING, LLC	MICROBURST TEACHER TRAINING AND STUD	CAREER & TECHNOLOGY EDUC	- INSTR PROG	328 - INDUSTRY CERTIFICATES	11/18/2022	6,750.00
MIDAMERICA BOOKS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	330.62
MILLER3 CONSULTING, INC	DISPARITY STUDY	CAPITAL IMPROVEMENT	- OTHER SRVS	521 - SPRING BAN SERIES 2021C	11/09/2022	5,767.79
MILLER3 CONSULTING, INC	DISPARITY STUDY	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	14,675.79
MILLER3 CONSULTING, INC	DISPARITY STUDY	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	17,318.68
MING LADY, LLC	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	1,543.56
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	135.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER RADIO REPAIR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2022	195.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	202.50
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	242.64
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER RADIO REPAIR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2022	245.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	270.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	355.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	405.00
MOBILE COMMUNICATIONS AMERICA, INC.	CP200D BATTERIES AND CHARGER	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	412.02
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	526.64
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	681.64
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	810.00

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MODULAR GENIUS INC	STALL - MOBILE PURCHASE 10 UNITS	R B STALL HIGH	- MOBILE CLA	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	77,135.09
MODULAR GENIUS INC	LGBHS - MOBILE UNIT INSTALL	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	11/18/2022	134,356.31
MOMAR INC	WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/03/2022	852.82
MOODY'S INVESTORS SERVICES	PROFESSIONAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	11/18/2022	23,750.00
MOTOROLA SOLUTIONS INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	4,430.85
MOUNT PLEASANT WATERWORKS	806277	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/09/2022	133.14
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/09/2022	141.89
MOUNT PLEASANT WATERWORKS	806272	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/09/2022	150.56
MOUNT PLEASANT WATERWORKS	814872	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	11/09/2022	150.67
MOUNT PLEASANT WATERWORKS	802322	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	11/09/2022	298.10
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/09/2022	558.78
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	11/09/2022	731.37
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	11/09/2022	801.93
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/09/2022	840.73
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/09/2022	1,167.10
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	11/09/2022	1,235.77
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	11/09/2022	1,349.96
MOUNT PLEASANT WATERWORKS	1617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	11/09/2022	1,837.92
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/09/2022	2,563.51
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/09/2022	3,782.41
MOUNT PLEASANT WATERWORKS	00735340	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	11/18/2022	128.14
MOUNT PLEASANT WATERWORKS	00742895	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	11/18/2022	319.32
MOUNT PLEASANT WATERWORKS	00813337	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	11/18/2022	497.38
MOUNT PLEASANT WATERWORKS	00052540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/18/2022	868.21
MOUNT PLEASANT WATERWORKS	00772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/18/2022	992.16
MOUNT PLEASANT WATERWORKS	00735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	11/18/2022	1,200.07
MOUNT PLEASANT WATERWORKS	00455812	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	11/18/2022	1,274.49
MOUNT PLEASANT WATERWORKS	00022743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/18/2022	1,345.82

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MPS HEALTHCARE, INC	CONTINUUM HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	11/18/2022	3,870.00
MULTI-HEALTH SYSTEMS	ASR023 Autism Spectrum Rating Scales (ASRS)	SPECIAL EDUCATION DEPARTM	- SOFTWARE	230 - AMERICAN RESCUE PLAN IDEA	11/18/2022	1,932.50
EMPLOYEE REIMBURSEMENT	MILEAGE	MULTILINGUAL SERVICES	- IN STATE	100 - GENERAL OPERATING	11/18/2022	120.25
NANCY J. MCGINLEY	CONSULTING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	3,800.00
NAPA AUTO PARTS STORE	AUTO - BULK MOTOR OIL	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/09/2022	1,766.16
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2022	105.44
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2022	144.11
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2022	153.16
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2022	185.37
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2022	425.42
NASCO EDUCATION LLC	ART DEPARTMENT SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/03/2022	514.52
NATHANIEL BROWN JR	SELL BAKED GOODS	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	414.20
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	385.00
NATIONAL EDUCATION EQUITY LAB, INC.	BURKE NATIONAL EQUITY LEAGUE	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	11/18/2022	5,500.00
NATIONAL HEAD START ASSOCIATION	NHSA MEMBERSHIP RENEWAL	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	11/03/2022	3,255.00
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	NIET CONSULTANTS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	218 - ESSER III	11/18/2022	5,517.26
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	1,625.00
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	2,310.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	0.89

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NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	0.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTAR	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	2.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	2.16
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	2.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	2.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	2.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	3.02
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	3.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	4.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	4.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	295.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	295.82
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	301.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	303.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	0.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTAR\	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	1.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	1.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	1.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	1.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	1.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	1.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	1.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	2.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	2.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	2.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	2.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	2.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	2.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	296.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	332.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	5.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	6.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THE - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	6.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	6.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	8.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	8.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	8.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	8.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	8.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	8.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	9.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	9.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	9.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	9.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	9.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	9.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	18.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	20.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	21.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	300.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	300.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	300.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	303.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	303.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	303.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	303.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	303.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	303.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	303.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	303.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	303.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	315.34
NEARPOD INC	FLOCABULARY/NEARPOD RE: PO 2204598 CLC	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	201 - TITLE I (84.010)	11/09/2022	2,990.00
NEFFERTITI BOURNE	GAME OFFICIAL/SEC BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	280.00
NEIGHBORLY OPTICAL LLC	STUDENT OPTICAL	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/18/2022	300.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	54.50
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	256.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	275.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	STOCK VERSION 7 PROMETHEANS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	STOCK-ACTIVPANEL NICKEL 65"	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	1,851.91
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ACTIV PANEL 75" PROMETHEAN BOARD WALL	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	3,355.20
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	STOCK VERSION 7 PROMETHEANS	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	21,211.40
NETWORK CABLING INFRASTRUCTURE, INC	BVIEW - GATE WIDEN CAMERA CABLING	BRIDGE VIEW DRIVE	- TECH P SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	11/03/2022	437.45
NETWORK CABLING INFRASTRUCTURE, INC	FRIERSON -HVAC CABLING ESSER III	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	218 - ESSER III	11/03/2022	29,727.15
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	106.05
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	109.13
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	131.96
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	148.31
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	177.00
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	181.82
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	236.37
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	238.00
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	248.00
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	248.00
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	279.50
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	279.93
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	282.66

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NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	285.06
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	288.48
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	319.36
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	320.50
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	321.35
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	321.50
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	348.89
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	361.50
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	376.68
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	391.50
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	392.50
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	412.26
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	427.00
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	446.50
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	492.59
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	524.50
NETWORK CABLING INFRASTRUCTURE, INC	MARY FORD-ADD PAGING SPEAKER	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	536.00
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	579.50
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	582.50
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	600.00
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	633.53
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	674.50
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	683.50
NETWORK CABLING INFRASTRUCTURE, INC	BAPTIST HILL FIELD HOUSE DROPS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	760.49
NETWORK CABLING INFRASTRUCTURE, INC	MARY FORD-ADD PAGING SPEAKER	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	870.29
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	1,155.50
NETWORK CABLING INFRASTRUCTURE, INC	BAPTIST HILL FIELD HOUSE DROPS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	1,522.00
NETWORK CABLING INFRASTRUCTURE, INC	FRIERSON REPLACE OUTDOOR PAGING SPEA	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	1,781.89

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NETWORK CABLING INFRASTRUCTURE, INC	FRIERSON REPLACE OUTDOOR PAGING SPEA	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	1,794.50
NETWORK CABLING INFRASTRUCTURE, INC	STALL MODULAR-NETWORK DROPS FOR ADD	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	2,277.68
NETWORK CABLING INFRASTRUCTURE, INC	BURKE RM630 LAB CONVERSION	TECHNOLOGY & INFORMATION	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/09/2022	4,517.91
NETWORK CABLING INFRASTRUCTURE, INC	PLAYGROUND CAMERA AT HUNLEY PARK	HUNLEY PARK ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	4,560.57
NETWORK CABLING INFRASTRUCTURE, INC	PLAYGROUND CAMERA AT JANE EDWARDS	JANE EDWARDS ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	4,733.90
NETWORK CABLING INFRASTRUCTURE, INC	CE WILLIAMS - ADD PLAYGROUND CAMERA	CE WILLIAMS - SOUTH (7TH 8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/09/2022	4,911.26
NETWORK CABLING INFRASTRUCTURE, INC	GARRETT RENO LOW VOLTAGE CABLING	GARRETT ACADEMY OF TECHN	- TECH EQUIP	598 - SETTLEMENTS-CAPITAL PROJECTS	11/09/2022	6,427.56
NETWORK CABLING INFRASTRUCTURE, INC	BURKE RM630 LAB CONVERSION	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/09/2022	6,545.00
NETWORK CABLING INFRASTRUCTURE, INC	PLAYGROUND CAMERA AT JANE EDWARDS	JANE EDWARDS ELEMENTARY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	7,765.00
NETWORK CABLING INFRASTRUCTURE, INC	PLAYGROUND CAMERA AT HUNLEY PARK	HUNLEY PARK ELEMENTARY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	7,973.00
NETWORK CABLING INFRASTRUCTURE, INC	PLAYGROUND CAMERA AT JAMES ISLAND ES	JAMES ISLAND ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	8,594.25
NETWORK CABLING INFRASTRUCTURE, INC	PLAYGROUND CAMERA BELLE HALL	BELLE HALL ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	9,594.70
NETWORK CABLING INFRASTRUCTURE, INC	PLAYGROUND CAMERA AT JAMES ISLAND ES	JAMES ISLAND ELEMENTARY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	11,371.25
NETWORK CABLING INFRASTRUCTURE, INC	PLAYGROUND CAMERA BELLE HALL	BELLE HALL ELEMENTARY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	11,990.00
NETWORK CABLING INFRASTRUCTURE, INC	NORTHWOODS MS-NETWORK CABLING FOR I	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	327.02
NETWORK CABLING INFRASTRUCTURE, INC	BURKE HS -- ADD SPEAKERS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	1,276.77
NETWORK CABLING INFRASTRUCTURE, INC	BURKE HS -- ADD SPEAKERS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	1,615.00
NETWORK CABLING INFRASTRUCTURE, INC	NORTHWOODS MS-NETWORK CABLING FOR I	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	2,134.50
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES FY23	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/09/2022	4,158.54
NEW DAIRY HOLDCO, LLC	FOOD	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	136.04
NEW DAIRY HOLDCO, LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	181.72
NEW DAIRY HOLDCO, LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	196.78
NEW DAIRY HOLDCO, LLC	FOOD	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	211.84
NEW DAIRY HOLDCO, LLC	FOOD	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	227.10
NEW DAIRY HOLDCO, LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	242.16
NEW DAIRY HOLDCO, LLC	FOOD	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	257.12
NEW DAIRY HOLDCO, LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	317.86
NEW DAIRY HOLDCO, LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	332.92

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NEW DAIRY HOLDCO, LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	393.36
NEW DAIRY HOLDCO, LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	454.00
NEW SOUTH SPECIALTIES, LLC	LUCY BECKHAM - RAIL DIVIDER LUMICOR PAN	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	610.40
NEW SOUTH SPECIALTIES, LLC	LUCY BECKHAM - RAIL DIVIDER LUMICOR PAN	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	4,578.00
NEXSEN PRUET LLC	PROFESSIONAL SERIVES THROUGH 09/30/22	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/18/2022	237.00
NEXSEN PRUET LLC	PROFESSIONAL SERVICES THROUGH 10/31/22	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/18/2022	533.00
NICHOLAS JAMES GROSSI	GAME OFFICIAL/SEC BAPTIST HILL HS/MS FO	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	280.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HIGH SCHOC	- IN STATE	207 - VOC ED / CATE (84.048)	11/03/2022	150.30
NORTON FUNDRAISING SERVICES	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	805.76
NWEA	MAP ACCELERATOR FIELD PILOT	ASSESSMENT & EVALUATION	- INSTR PROG	100 - GENERAL OPERATING	11/18/2022	1,200.00
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/18/2022	1,225.09
OBVIOUSLEE MARKETING, LLC	COMMUNICATIONS AND MEDIA RELATED SER	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	11/09/2022	5,000.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	MORNINGSIDE MIDDLE	- OUT STATE	200 - TITLE I (84.010)	11/03/2022	162.97
OFFICE DEPOT	GENERAL SUPPLIES DFP TITLE I	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/03/2022	197.61
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/03/2022	567.00
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	11/03/2022	11,896.36
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	11/09/2022	12,641.86
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	11/09/2022	13,225.66
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2022	856.80
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2022	869.40
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	11/18/2022	9,570.97
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/18/2022	509.96
OLENTIAL FAISON	GAME OFFICIAL/SEC BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	180.00
OLENTIAL FAISON	GAME OFFICIAL/SEC BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	360.00
OLENTIAL FAISON	SECURITY BAPTIST HILL D23 BOARD MTG	COMMUNICATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	160.00
OLENTIAL FAISON	SECURITY MT ZION COMM MTG	COMMUNICATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	160.00
OLENTIAL FAISON	SECURITY BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	180.00
OLENTIAL FAISON	SECURITY OCT 8TH BAPTIST HILL B-TEAM FO	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	160.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PETER HEINRICH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	167.57
LYDIA MCDOWELL	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	166.92
THE CHURCH AT LIFEPARK	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	250.00
JEN MALLIN	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	495.18
LESLEY WARREN	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	137.55
JACOB WOJTOWICZ	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	761.62
TRISH POTTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	330.00
ASHLAND TEMONEY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	119.31
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS - PRINT/BIND	100 - GENERAL OPERATING	11/03/2022	1,439.89
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS - PRINT/BIND	100 - GENERAL OPERATING	11/03/2022	85,880.01
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS - PRINT/BIND	100 - GENERAL OPERATING	11/09/2022	1,439.89
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS - PRINT/BIND	100 - GENERAL OPERATING	11/09/2022	3,264.55
OPEN UP RESOURCES	ELA MATERIALS FOR INSTRUCTIONAL COACH	CURRICULUM & INSTRUCTION - SUPPLIES	218 - ESSER III	11/03/2022	323.73
OPEN UP RESOURCES	EL MATERIALS FOR GRADES 3, 4, 5	CURRICULUM & INSTRUCTION - SUPPLIES	218 - ESSER III	11/03/2022	2,611.00
OPEN UP RESOURCES	EL MATERIALS FOR GRADE 7	CURRICULUM & INSTRUCTION - SUPPLIES	218 - ESSER III	11/03/2022	2,660.00
OPEN UP RESOURCES	ELA MATERIALS FOR INSTRUCTIONAL COACH	CURRICULUM & INSTRUCTION - SUPPLIES	218 - ESSER III	11/03/2022	73,038.72
OPEN UP RESOURCES	EL MATERIALS FOR SCHOOLS	CURRICULUM & INSTRUCTION - SUPPLIES	218 - ESSER III	11/03/2022	75,143.80
OPEN UP RESOURCES	EL MATERIALS FOR SCHOOLS	CURRICULUM & INSTRUCTION - SUPPLIES	218 - ESSER III	11/09/2022	3,640.00
OPEN UP RESOURCES	ELA MATERIALS FOR INSTRUCTIONAL COACH	CURRICULUM & INSTRUCTION - SUPPLIES	218 - ESSER III	11/18/2022	3,237.30
OPEN UP RESOURCES	EL MATERIALS FOR SCHOOLS	CURRICULUM & INSTRUCTION - SUPPLIES	218 - ESSER III	11/18/2022	28,115.80
OPEN UP RESOURCES	EL MATERIALS FOR SCHOOLS	CURRICULUM & INSTRUCTION - SUPPLIES	218 - ESSER III	11/18/2022	55,844.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM - TRANSIT	100 - GENERAL OPERATING	11/28/2022	1,150,325.18
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS - FLOOD	100 - GENERAL OPERATING	11/03/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 CONSTITUENT OFFI - FLOOD	100 - GENERAL OPERATING	11/03/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHILD & FAMILY DEVELOPMENT - FLOOD	100 - GENERAL OPERATING	11/03/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS - FLOOD	100 - GENERAL OPERATING	11/03/2022	45.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BRIDGE VIEW DRIVE - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MAMIE P WHITESIDES ELEMEN - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	EAST COOPER CAS - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LUCY G BECKHAM HIGH SCHOC - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 CONSTITUENT OFFI - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHILD & FAMILY DEVELOPMENT - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON ELEMEN - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING STREET ACD@BREN1 - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTHWOODS MIDDLE SCHOC - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS COUNTY SCHOOL OF THI - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ACADEMIC MAGNET HIGH SCHK - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	11/03/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BRIDGE VIEW DRIVE - FLOOD	100 - GENERAL OPERATING	11/03/2022	65.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BRIDGE VIEW DRIVE - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MAMIE P WHITESIDES ELEMEN' - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLES PINCKNEY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GOV JAMES B EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	EAST COOPER CAS - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LUCY G BECKHAM HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 CONSTITUENT OFFICE - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHILD & FAMILY DEVELOPMENT - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHAS CREATIVE ARTS CENTER - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MALCOLM C HURSEY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MATILDA F DUNSTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING STREET ACD@BREN1 - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTHWOODS MIDDLE SCHOC - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS COUNTY SCHOOL OF THI - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ACADEMIC MAGNET HIGH SCHK - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ACADEMIC MAGNET HIGH SCHK - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	11/03/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS - FLOOD	100 - GENERAL OPERATING	11/03/2022	79.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MAMIE P WHITESIDES ELEMEN' - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON ELEMENT - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING STREET ACD@BRENT - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	11/03/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	11/03/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	11/03/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	EAST COOPER CAS - FLOOD	100 - GENERAL OPERATING	11/03/2022	135.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	11/03/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	11/03/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	11/03/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTHWOODS MIDDLE SCHOC	- FLOOD	100 - GENERAL OPERATING	11/03/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	11/03/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ZUCKER MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	11/03/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GARRETT ACADEMY OF TECHN	- FLOOD	100 - GENERAL OPERATING	11/03/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS COUNTY SCHOOL OF THI	- FLOOD	100 - GENERAL OPERATING	11/03/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	11/03/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	11/03/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LUCY G BECKHAM HIGH SCHOC	- FLOOD	100 - GENERAL OPERATING	11/03/2022	175.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	WANDO HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	11/03/2022	175.00
OUTDOOR SPATIAL DESIGN, LLC	NCH - LANDSCAPE DESIGN & PERMITTING SV	NORTH CHARLESTON HIGH	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	11/09/2022	3,250.00
OUTDOOR SPATIAL DESIGN, LLC	NCH - LANDSCAPE DESIGN & PERMITTING SV	NORTH CHARLESTON HIGH	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	11/09/2022	3,346.00
OUTDOOR SPATIAL DESIGN, LLC	NCH - LANDSCAPE DESIGN & PERMITTING SV	NORTH CHARLESTON HIGH	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	11/09/2022	4,500.00
OVERDRIVE, INC.	DIGITAL MAGAZINES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	1,999.46
OWENS & ASSOCIATE	DW BLDG IMP. -Engineering Services Wando HS	WANDO HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	11/09/2022	1,582.00
PACIFIC NORTHWEST PUBLISHING	BOOKS	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	11/18/2022	1,012.50
PACIFIC NORTHWEST PUBLISHING	BOOKS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	11/18/2022	1,033.88
PALMETTO MUSIC THERAPY SERVICES	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- OTHER SRVS	844 - MISC DONATIONS	11/18/2022	400.00
PALMETTO SCHOLARS ACADEMY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	450.00
EMPLOYEE REIMBURSEMENT	REIMB SC ASSOC TITLE I ADM	A C CORCORAN ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	11/09/2022	239.94
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2022	112.44
PAR INCORPORATED	10992-IC BRIEF2 PARENT/TEACHER IADMIN	SPECIAL EDUCATION DEPARTM	- SOFTWARE	230 - AMERICAN RESCUE PLAN IDEA	11/09/2022	1,136.60
PATRICIA HERSHFELDT	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	11/09/2022	7,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2022	108.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	143.42
EMPLOYEE REIMBURSEMENT	LOS ANELES, CA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/18/2022	122.85

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	197.69
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	FY 2023 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/28/2022	97,982.95
PAUL HERNANDEZ	LUCY BECKHAM HS BOOKING FEE WRESTLING	LUCY G BECKHAM HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	100.00
PAUL HERNANDEZ	WEST ASHLEY WRESTLING BOOKING FEE 2022	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	100.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT SY PRINCIPAL INDUCT PROG	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/09/2022	137.50
PEARLE VISION	BASIC FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/09/2022	277.09
PEARLE VISION	BASIC FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/09/2022	277.10
PEARSON ASSESSMENT	ADOBE PRO LICENSE FOR L. CAFARELLA	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	328 - INDUSTRY CERTIFICATES	11/09/2022	2,452.50
PEARSON CLINICAL ASSESSMENT	A 103000260031 Q-Interactive Standard License (SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	230 - AMERICAN RESCUE PLAN IDEA	11/09/2022	2,725.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIFE	100 - GENERAL OPERATING	11/10/2022	7,525.46
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	11/10/2022	30,736.44
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	11/10/2022	63,412.10
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	11/10/2022	291,097.94
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	11/10/2022	4,065,449.34
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	11/03/2022	1,000.00
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	11/18/2022	78,759.85
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	216.65
PERSONAL CARE INC	MASS TRANSPORTATION - TRANSIT BUS	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	11/09/2022	8,962.22
PETER LLOYD BECK	SECURITY WB GOODWIN ES OFF DTY SPL ASST	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	240.00
PETER LLOYD BECK	SECURITY GOODWIN ELEM	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	200.00
PETER LLOYD BECK	SECURITY NORTH CHAS CREATIVE ARTS	NORTH CHAS CREATIVE ARTS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	320.00
PETER LLOYD BECK	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2022	240.00
PETER LLOYD BECK	SECURITY NC CREATIVE/ARTS OFF DUTY SPL	NORTH CHAS CREATIVE ARTS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2022	320.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	700.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	263.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	428.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	2,592.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	420.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2022	1,426.91
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	126.87
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	164.22
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	179.81
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	231.60
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	273.70
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	327.80
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	386.28
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	490.30
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	510.20
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	537.30
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	547.55
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	641.70
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	792.37
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	1,214.56
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	1,351.91
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	108.60
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	146.43
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	164.22
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	206.47
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	208.10
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	526.09
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	716.40
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	596.36
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	974.56
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	725.79
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	483.80

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	514.07
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	581.88
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	618.39
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	684.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	716.40
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	835.80
PINE GROVE OPCO, LLC	FY23 PROVISO	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	11/18/2022	863.36
PINE GROVE OPCO, LLC	FY23 PROVISO	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	11/18/2022	2,050.48
PINEWOOD PREPARATORY	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	150.00
PLANNED ADMINISTRATORS INC	10/1/22 - 10/31/22	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	11/03/2022	75,193.17
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHARLES PINCKNEY ELEMENT/	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LUCY G BECKHAM HIGH SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MATILDA F DUNSTON ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HIGH SCHOOL LEARNING CENTER	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	176.00
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	520.59
POST AND COURIER, INC	MONTHLY ADVERTISEMENT	SCHOOL FOOD SERVICES	- ADVERTISING	600 - FOOD SERVICE FUNDS	11/18/2022	4,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
POST AND COURIER, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	1,273.70
PRESENCE LEARNING, INC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- STUDENT SV	100 - GENERAL OPERATING	11/09/2022	7,670.00
PRESENCE LEARNING, INC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- STUDENT SV	100 - GENERAL OPERATING	11/09/2022	8,977.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	INSTRUCTIONAL PROGRAMS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	1,062.73
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	SEPTIMA P CLARK ACADEMY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	2,187.74
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	WEST ASHLEY CAS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	2,228.29
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	PINEHURST ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	2,311.26
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	3,011.26
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	3,456.55
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	3,460.31
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	ST JOHN'S HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	3,506.75
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	STONO PARK ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	3,856.69
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	W B GOODWIN ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	3,911.26
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	R B STALL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	4,092.35
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	SPRINGFIELD ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	4,297.71
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	4,311.26
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	STILES POINT ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	4,311.26
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	ST ANDREWS ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	4,311.26
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	CARIO MIDDLE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	4,694.09
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	4,704.45
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	WANDO HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	5,455.72
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	INSTRUCTIONAL PROGRAMS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	1,862.86
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/18/2022	224.63
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	756.80
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	4,429.76
PRO ACOUSTICS	QUOTE Q10.84765	MURRAY-LASAINNE ELEMENTAR'	- SUPPLIES	309 - ARTS CURRICULAR INNOVATION	11/18/2022	5,625.79
PRO-CHEM INCORPORATED	WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/03/2022	1,674.30
PRO-LINE INDUSTRIAL PRODUCTS INC	WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/03/2022	243.46

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PROMETHEAN, INC.	ONSITE TRAINING	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	8,333.33
PROMETHEAN, INC.	ONSITE TRAINING	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	24,999.99
QUADIENT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	239.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	300.00
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/09/2022	235.88
EMPLOYEE REIMBURSEMENT	SEPT MILEAGE	STUDENT SUPPORT	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	11/03/2022	101.38
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES - FINANCIAL	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	204.95
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES - FINANCIAL	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	286.93
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES - FINANCIAL	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	573.86
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES - FINANCIAL	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	598.46
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES - FINANCIAL	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	614.85
RAPTOR TECHNOLOGIES	RAPTOR 550 BADGE PRINTER AND VISITOR B	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/09/2022	270.00
RAPTOR TECHNOLOGIES	OPEN PO FOR BACKGROUND CHECKS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	1,210.00
RAPTOR TECHNOLOGIES	OPEN PO FOR BACKGROUND CHECKS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	5,265.00
RASHAD ANDERSON	EDUCATIONAL/TRAINING SERVICES	PEPPERHILL ELEMENTARY	- OTHER SRVS	218 - ESSER III	11/18/2022	842.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	500.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	11/18/2022	336.75
RB STALL HIGH	JROTC SUPPLY REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	299 - ROTC	11/09/2022	374.05
READING PARTNERS	EDUCATIONAL/TRAINING SERVICES	CHICORA ELEMENTARY	- INSTR SVS	202 - TITLE I (84.010)	11/09/2022	5,000.00
READING PARTNERS	EDUCATIONAL/TRAINING SERVICES	MALCOLM C HURSEY ELEMENT	- INSTR SVS	202 - TITLE I (84.010)	11/09/2022	10,000.00
READING WAREHOUSE	CLASSROOM SET BOOKS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/09/2022	297.30
READING WAREHOUSE	BOOKS FOR STUDENTS	STONO PARK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/09/2022	1,300.38
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1,608.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	1,663.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	3,074.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	1,568.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	1,630.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	11/09/2022	555.46

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REBECCA BOTT	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR SVS	371 - STATE PALMETTO PRIORITY	11/09/2022	1,650.00
REBECCA BOTT	21ST CENTURY STUDENT ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2022	360.00
REBECCA BOTT	CPN STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/18/2022	480.00
REHABMART. LLC	TROTTER 12 INCH	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	11/18/2022	5,162.76
REI ENGINEERS	CARIO - ROOF REPLACE CA FEES	CARIO MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/09/2022	3,500.00
RENAISSANCE LEARNING	LICENSE RENEWAL	CHARLESTON PROGRESSIVE S	- SOFTWARE	200 - TITLE I (84.010)	11/03/2022	1,417.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/09/2022	255.63
RESERVE ELECTRICAL SERVICES LLC	HAUT GAP - SITE WORK REVISIONS	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/03/2022	40,000.00
RESERVE ELECTRICAL SERVICES LLC	HAUT GAP - SITE WORK REVISIONS	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/18/2022	21,223.47
REVEER GROUP LLC	BVIEW - GATE IMPRV WIDEN CA	BRIDGE VIEW DRIVE	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	11/18/2022	887.60
REZSAUN LEWIS	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	218 - ESSER III	11/03/2022	2,750.00
REZSAUN LEWIS	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	218 - ESSER III	11/18/2022	2,750.00
RHITHM, INC	RHITHM HERO PACKAGE	STUDENT SUPPORT	- SOFTWARE	218 - ESSER III	11/18/2022	218.00
RICHARD B CRAVER	GAME OFFICIAL/SEC BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	320.00
RICHARD B CRAVER	SECURITY BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	160.00
RICHARD BEHRINGER	WANDO HS EVENT WORKER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	256.50
RICHARD BEHRINGER	W ASHLEY HS GATE SECURITY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	388.20
RICHARD BEHRINGER	W ASHLEY HS GATE SECURITY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	651.60
RICHARD BEHRINGER	W ASHLEY HS GATE SECURITY OFFICERS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	515.92
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	11/18/2022	193.50
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/18/2022	285.60
RIVERSIDE ASSESSMENTS, LLC	1738649 Bettelle Developmental Inventory 3rd Edi	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	11/09/2022	1,157.08
RIVS.COM, INC.	Service renewal FY23 Video Interview	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	9,128.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	240.00
ROBERT COLSON	SECURITY LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	240.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2022	160.00
ROBERT F WRIGHT	GAME OFFICIAL/SEC BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	160.00
ROBERT F WRIGHT	GAME OFFICIAL/SEC BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	300.00

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ROBERT L. CARRIER JR	Hursey Photography	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/09/2022	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	721.96
EMPLOYEE REIMBURSEMENT	REIMB FRIENDSGIVING	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2022	104.08
EMPLOYEE REIMBURSEMENT	MILEAGE	INSTRUCTIONAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	11/09/2022	143.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	198.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	305.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	400.00
RON CLARK ACADEMY	RON CLARK ACADEMY	CE WILLIAMS - NORTH (6TH)	- OUT STATE	201 - TITLE I (84.010)	11/18/2022	350.00
RON CLARK ACADEMY	RON CLARK ACADEMY PROFESSIONAL DEVELOPMENT	CE WILLIAMS - NORTH (6TH)	- OUT STATE	201 - TITLE I (84.010)	11/18/2022	525.00
RON CLARK ACADEMY	RON CLARK ACADEMY	CE WILLIAMS - NORTH (6TH)	- OUT STATE	201 - TITLE I (84.010)	11/18/2022	995.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	202 - TITLE I (84.010)	11/09/2022	215.10
ROSCOE C JACKSON	ROSCOE JACKSON - GRAPHIC DESIGN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	160.00
ROSCOE C JACKSON	ROSCOE JACKSON - GRAPHIC DESIGN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	1,590.00
ROSENBLUM COE ARCHITECTS INC	JIES - COOLER/FREEZER DESIGN	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	11/03/2022	2,044.52
EMPLOYEE REIMBURSEMENT	REIMB SUPPLIES FOR BENCH PROJ	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2022	137.23
ROYAL MISSIONARY BAPTIST CHURCH	REAL PROPERTY RENTAL OR LEASE	CHIEF ACADEMIC OFFICE	- RENT/LEASE	100 - GENERAL OPERATING	11/03/2022	200.00
ROYAL MISSIONARY BAPTIST CHURCH	DECS MEETINGS / RENTAL AGREEMENT FEE	SPECIAL EDUCATION DEPARTMENT	- RENT/LEASE	203 - IDEA	11/18/2022	600.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	175.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	432.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	255.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	320.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	720.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	3,000.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	EAST COOPER CAS - OUT STATE	207 - VOC ED / CATE (84.048)	11/09/2022	1,887.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	30.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	509.99
RYDIN DECAL	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	432.54
S & ME INCORPORATED	LGBHS - CH 1 & 17 INSPECTS FOR MODULAR (LUCY G BECKHAM HIGH SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/18/2022	590.00
S & ME INCORPORATED	LGBHS - SWPPP/MATERIALS TESTING/SPECIA	LUCY G BECKHAM HIGH SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/18/2022	1,296.00
SAGA INNOVATIONS INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH - INSTR SVS	225 - CARES ACT ESSER II	11/09/2022	62,160.00
SAGA INNOVATIONS INC.	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL - INSTR SVS	225 - CARES ACT ESSER II	11/09/2022	62,160.00
SAGA INNOVATIONS INC.	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH - INSTR SVS	225 - CARES ACT ESSER II	11/09/2022	62,160.00
SAMANTHA K. TONEY	SECURITY NC ES OFF DUTY SPL ASSIGN	NORTH CHARLESTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	640.00
SAMANTHA K. TONEY	SECURITY NORTH CHARLESTON ELEM	NORTH CHARLESTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	960.00
SAMANTHA K. TONEY	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/18/2022	320.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	140.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	203.88
EMPLOYEE REIMBURSEMENT	MILEAGE	MULTILINGUAL SERVICES - IN STATE	100 - GENERAL OPERATING	11/18/2022	117.19
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	11/09/2022	145.00
EMPLOYEE REIMBURSEMENT	MILEAGE	A C CORCORAN ELEMENTARY - IN STATE	855 - EXPANDED LEARNING	11/03/2022	101.68
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING - IN STATE	855 - EXPANDED LEARNING	11/03/2022	137.18
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	SUPERINTENDENT'S OFFICE - LEGAL SVS	100 - GENERAL OPERATING	11/03/2022	1,125.00
SAXTON & STUMP LLC	LEGAL SERVICES	SUPERINTENDENT'S OFFICE - LEGAL SVS	100 - GENERAL OPERATING	11/03/2022	5,130.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	11/18/2022	10,000.00
SC DEPARTMENT OF ADMINISTRATION	3101011	SULLIVAN'S ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	MURRAY-LASAINE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	PATTISON'S ACADEMY CHARTE - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/03/2022	22.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	22.82
SC DEPARTMENT OF ADMINISTRATION	3101011	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	39.98
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	40.82
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	40.82
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	40.82
SC DEPARTMENT OF ADMINISTRATION	3101011	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOC	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND CHARTER HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	45.82
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN'	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN'	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	88.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	88.38
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	151.14
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	167.85
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	167.85
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	254.86
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/03/2022	254.86
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/18/2022	4,776.70
SCASA	FY23 SCASA RENEWAL	SUPERINTENDENT'S OFFICE	- DUES/FEES	100 - GENERAL OPERATING	11/09/2022	200.00
SCASA	FY23 SCASA RENEWAL	CHIEF ACADEMIC OFFICE	- DUES/FEES	100 - GENERAL OPERATING	11/09/2022	200.00
SCASA	FY23 SCASA RENEWAL	PAYROLL OFFICE	- DUES/FEES	100 - GENERAL OPERATING	11/09/2022	200.00
SCASA	FY23 SCASA RENEWAL	ACCOUNTING OFFICE	- DUES/FEES	100 - GENERAL OPERATING	11/09/2022	200.00
SCASA	FY23 SCASA RENEWAL	FEDERAL PROGRAMS OFFICE	- DUES/FEES	100 - GENERAL OPERATING	11/09/2022	200.00
SCASA	FY23 SCASA RENEWAL	STUDENT SUPPORT	- DUES/FEES	100 - GENERAL OPERATING	11/09/2022	200.00
SCASA	FY23 SCASA RENEWAL	STUDENT INFORMATION	- DUES/FEES	100 - GENERAL OPERATING	11/09/2022	200.00
SCASA	FY23 SCASA RENEWAL	PUBLIC SAFETY OFFICE	- DUES/FEES	100 - GENERAL OPERATING	11/09/2022	200.00

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SCASA	FY23 SCASA RENEWAL	HEADSTART/EHS/PRESCHOOL - DUES/FEES	100 - GENERAL OPERATING	11/09/2022	200.00
SCASA	FY23 SCASA RENEWAL	SPECIAL EDUCATION DEPARTM - DUES/FEES	100 - GENERAL OPERATING	11/09/2022	200.00
SCASA	FY23 SCASA RENEWAL	CONTRACTS/PROCUREMENT S - DUES/FEES	100 - GENERAL OPERATING	11/09/2022	200.00
SCASA	FY23 SCASA RENEWAL	CHIEF INFORMATION OFFICE - DUES/FEES	100 - GENERAL OPERATING	11/09/2022	200.00
SCASA	FY23 SCASA RENEWAL	CHIEF FINANCIAL OFFICE - DUES/FEES	100 - GENERAL OPERATING	11/09/2022	200.00
SCASA	FY23 SCASA RENEWAL	COOPER RIVER CAS - DUES/FEES	100 - GENERAL OPERATING	11/09/2022	200.00
SCASA	FY23 SCASA RENEWAL	HIGH SCHOOL LEARNING COMI - DUES/FEES	100 - GENERAL OPERATING	11/09/2022	200.00
SCASA	FY23 SCASA RENEWAL	BAPTIST HILL HIGH - DUES/FEES	100 - GENERAL OPERATING	11/09/2022	200.00
SCASA	FY23 SCASA RENEWAL	ADULT EDUCATION - DUES/FEES	861 - ADULT EDUCATION LOCAL	11/09/2022	200.00
SCASA	FY23 SCASA RENEWAL	EMPLOYEE RELATIONS - DUES/FEES	100 - GENERAL OPERATING	11/09/2022	400.00
SCASA	FY23 SCASA RENEWAL	ACCELERATION SCHOOLS - DUES/FEES	100 - GENERAL OPERATING	11/09/2022	400.00
SCASA	FY23 SCASA RENEWAL	CAREER & TECHNOLOGY EDUC - DUES/FEES	100 - GENERAL OPERATING	11/09/2022	400.00
SCASA	FY23 SCASA RENEWAL	CHILD DEV OFFICE - DUES/FEES	100 - GENERAL OPERATING	11/09/2022	400.00
SCASA	FY23 SCASA RENEWAL	INNOVATION & LEARNING - DUES/FEES	100 - GENERAL OPERATING	11/09/2022	400.00
SCASA	FY23 SCASA RENEWAL	FINANCIAL SERVICES - DUES/FEES	100 - GENERAL OPERATING	11/09/2022	400.00
SCASA	FY23 SCASA RENEWAL	ELEMENTARY LEARNING COMM - DUES/FEES	100 - GENERAL OPERATING	11/09/2022	400.00
SCASA	FY23 SCASA RENEWAL	COMMUNICATIONS - DUES/FEES	100 - GENERAL OPERATING	11/09/2022	600.00
SCASA	FY23 SCASA RENEWAL	ASSESSMENT & EVALUATION - DUES/FEES	100 - GENERAL OPERATING	11/09/2022	1,000.00
SCASA	FY23 SCASA RENEWAL	HUMAN RESOURCES - DUES/FEES	100 - GENERAL OPERATING	11/09/2022	1,400.00
SCASA	FY23 SCASA RENEWAL	INSTRUCTIONAL PROGRAMS - DUES/FEES	100 - GENERAL OPERATING	11/09/2022	1,600.00
SCASA	FY23 SCASA RENEWAL	VARIOUS SCHOOLS - DUES/FEES	100 - GENERAL OPERATING	11/09/2022	25,200.00
SCFCCLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	1,072.00
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	3,223.18
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	114.63
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	2,172.73
SCHOLASTIC BOOK FAIRS	BOOKS	JULIAN MITCHELL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2022	1,916.33
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	2,908.31
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	2,475.46

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SCHOLASTIC CLASSROOM MAGAZINES	CLASSROOM MAGAZINE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/09/2022	383.90
SCHOOL MATE	STUDENT PLANNERS	CHARLESTON PROGRESSIVE S - SUPPLIES	200 - TITLE I (84.010)	11/09/2022	410.80
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2022	300.00
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2022	400.00
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2022	405.00
SCHOOL SPECIALTY LLC	PLEASE REFERENCE PO# 2204336	STUDENT SUPPORT - SUPPLIES	218 - ESSER III	11/03/2022	113.71
SCHOOL SPECIALTY LLC	REPLACEMENT FY22 PO 2204384	STUDENT SUPPORT - SUPPLIES	218 - ESSER III	11/03/2022	119.06
SCHOOL SPECIALTY LLC	PLEASE REFERENCE PO# 2204242	STUDENT SUPPORT - SUPPLIES	218 - ESSER III	11/03/2022	182.99
SCHOOL SPECIALTY LLC	PLEASE REFERENCE PO# 2204244	STUDENT SUPPORT - SUPPLIES	218 - ESSER III	11/03/2022	182.99
SCHOOL SPECIALTY LLC	REPLACEMENT FY22 PO 2204384	STUDENT SUPPORT - SUPPLIES	218 - ESSER III	11/03/2022	250.25
SCHOOL SPECIALTY LLC	SUPPLIES - TITLE i	CHARLESTON PROGRESSIVE S - SUPPLIES	200 - TITLE I (84.010)	11/03/2022	291.41
SCHOOL SPECIALTY LLC	PLEASE REFERENCE PO# 2204336	STUDENT SUPPORT - SUPPLIES	218 - ESSER III	11/03/2022	483.12
SCHOOL SPECIALTY LLC	PLEASE REFERENCE PO# 2204243	STUDENT SUPPORT - SUPPLIES	218 - ESSER III	11/03/2022	553.87
SCHOOL SPECIALTY LLC	PLEASE REFERENCE PO# 2204244	STUDENT SUPPORT - SUPPLIES	218 - ESSER III	11/03/2022	953.89
SCHOOL SPECIALTY LLC	PLEASE REFERENCE PO# 2204242	STUDENT SUPPORT - SUPPLIES	218 - ESSER III	11/03/2022	1,138.52
SCHOOL SPECIALTY LLC	CERDEP CLASS SUPPLIES FOR DUNSTON: TU	CHILD DEV OFFICE - SUPPLIES	924 - CERDEP SUPPLIES	11/03/2022	2,266.46
SCHOOL SPECIALTY LLC	CLASSROOM MATERIALS QUOTE# Q-237514	SPECIAL EDUCATION DEPARTM - SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	11/03/2022	2,488.60
SCHOOL SPECIALTY LLC	HUNLEY PARK ES - BOOKCASE AND TABLE	HUNLEY PARK ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	2,740.38
SCHOOL SPECIALTY LLC	PLEASE REFERENCE PO# 2204394	STUDENT SUPPORT - SUPPLIES	218 - ESSER III	11/03/2022	6,253.62
SCHOOL SPECIALTY LLC	SCHOOL SPECIALTY	SPECIAL EDUCATION DEPARTM - SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	11/03/2022	6,774.92
SCHOOL SPECIALTY LLC	eSchoolMall Req: 3020031	MATILDA F DUNSTON ELEMENT - SUPPLIES	200 - TITLE I (84.010)	11/09/2022	134.59
SCHOOL SPECIALTY LLC	PLEASE REFERENCE PO# 2204243	STUDENT SUPPORT - SUPPLIES	218 - ESSER III	11/09/2022	182.99
SCHOOL SPECIALTY LLC	SPIRE MATERIALS (LA) CURRICULUM	STUDENT INTERVENTION SERV - SUPPLIES	100 - GENERAL OPERATING	11/09/2022	881.66
SCHOOL SPECIALTY LLC	SOUND SENSIBLE	STUDENT INTERVENTION SERV - SUPPLIES	100 - GENERAL OPERATING	11/09/2022	4,631.56
SCHOOL SPECIALTY LLC	SPIRE MATERIALS (LA) CURRICULUM	STUDENT INTERVENTION SERV - SUPPLIES	100 - GENERAL OPERATING	11/09/2022	6,433.78
SCHOOL SPECIALTY LLC	SPIRE MATERIALS (LA) CURRICULUM	STUDENT INTERVENTION SERV - SUPPLIES	100 - GENERAL OPERATING	11/09/2022	11,296.29
SCHOOL SPECIALTY LLC	SPIRE MATERIALS (LA) CURRICULUM	STUDENT INTERVENTION SERV - SUPPLIES	100 - GENERAL OPERATING	11/09/2022	27,905.71
SCHOOL SPECIALTY LLC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	661.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	MINNIE HUGHES ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	11/18/2022	214.10
SCHOOL SPECIALTY LLC	PLEASE REFERENCE PO# 2204015	NORTH CHARLESTON ELEMENTARY - SUPPLIES	371 - STATE PALMETTO PRIORITY	11/18/2022	12,336.88
SCHOOLMINT INC.	GROW CLASSROOM	CHIEF ACADEMIC OFFICE - TECH P SVS	218 - ESSER III	11/03/2022	426,627.50
SDI INNOVATIONS, INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	3,867.44
SEAN CHARLES MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	1,240.00
SEAN CHARLES MCPHERSON	PROFESSIONAL/TECHNICAL SRVS	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	840.00
SEAN CHARLES MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/18/2022	780.00
EMPLOYEE REIMBURSEMENT	ANDERSON, SC	HUMAN RESOURCES - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/03/2022	313.19
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	HUMAN RESOURCES - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/09/2022	265.08
EMPLOYEE REIMBURSEMENT	REIMB AASPA CONF	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/09/2022	600.28
SEAN D. ALLEN	SECURITY WB GOODWIN ES OFF DTY SPL AS	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	640.00
SEAN D. ALLEN	SECURITY GOODWIN ELEM	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	320.00
SEAN D. ALLEN	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/18/2022	240.00
SEIDLITZ EDUCATION LCC	SEIDLITZ MLP PD	MULTILINGUAL SERVICES - TEXTBOOKS	218 - ESSER III	11/18/2022	5,758.15
SEIDLITZ EDUCATION LCC	SEIDLITZ MLP PD	MULTILINGUAL SERVICES - OTHER SRVS	218 - ESSER III	11/18/2022	14,000.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE RENEWALS FI	LINCOLN HIGH - FLOOD	100 - GENERAL OPERATING	11/03/2022	547.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE RENEWALS FI	LINCOLN HIGH - FLOOD	100 - GENERAL OPERATING	11/03/2022	862.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE RENEWALS FI	LINCOLN HIGH - FLOOD	100 - GENERAL OPERATING	11/03/2022	1,208.00
SESO, INC.	PROFESSIONAL DEVELOPMENT	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	1,500.00
SGA NARMOURWRIGHT DESIGN, PA	JANE EDWARDS - PAINT & SIGNAGE DESIGN	JANE EDWARDS ELEMENTARY - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	11/18/2022	2,237.50
SGA NARMOURWRIGHT DESIGN, PA	GARRETT - PAINT DESIGN FEE	GARRETT ACADEMY OF TECHN - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	11/18/2022	2,536.00
SGA NARMOURWRIGHT DESIGN, PA	GARRETT - HIGH BAY CA FEES	GARRETT ACADEMY OF TECHN - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	2,785.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	348.92
EMPLOYEE REIMBURSEMENT	SAN DIEGO, CA	FEDERAL PROGRAMS OFFICE - OUT STATE	202 - TITLE I (84.010)	11/18/2022	148.59
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	11/18/2022	423.63
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	956.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	25.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	865.82

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2022	386.80
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/18/2022	109.00
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ES OFF DTY SPL AS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	960.00
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ELEM	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	1,280.00
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ES OFF DUTY SPL A	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2022	640.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	11/03/2022	151.81
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	11/09/2022	257.31
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHC	- IN STATE	855 - EXPANDED LEARNING	11/18/2022	180.07
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	11/09/2022	117.50
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	11/18/2022	128.03
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	11/03/2022	157.13
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	11/09/2022	134.63
EMPLOYEE REIMBURSEMENT	REIMB	HIGH SCHOOL LEARNING COMI	- FOOD/CATER	100 - GENERAL OPERATING	11/09/2022	162.41
SHIPYARD PARK LLC	LUXY BECKHAM HS 2023 ENTRY FEE SHIPYAF	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	750.00
SHIRLEY ALLEN	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	119.23
SIERRA D SHIVERS	SECURITY CHCORA ES OFF DUTY SPL ASSIGI	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	1,320.00
SIERRA D SHIVERS	SECURITY CHICORA ELEM	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	1,400.00
SIERRA D SHIVERS	SECURITY CHICORA ES OFF DUTY SPL ASSIG	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2022	720.00
SILMAR ELECTRONICS I INC	PHY SEC STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/09/2022	6,817.25
SMHA INC.	LGBHS BASEBALL - DESIGN SERVICES	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/09/2022	1,712.50
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	11/09/2022	155,068.45
SMITH & ASSOCIATES INC	LADSON - 7.5 TON RTHP REMOVAL	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	3,230.93
SMITH & ASSOCIATES INC	BAPTIST HILL - PROPANE TANK RELO	BAPTIST HILL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2022	6,260.91
SMITH & ASSOCIATES INC	WAH - BACKFLOW REPLACE PREVENTERS	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	14,193.20
SNAP-ON INDUSTRIAL	AUTO SHOP - DIAGNOSTIC SCANNER DATA PI	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/09/2022	1,309.79
SOIL CONSULTANTS INC	MIL MAG - HVAC TEST/INSPECT	MILITARY MAGNET ACADEMY	- PRO/TECH S	218 - ESSER III	11/18/2022	746.50
SONOVA USA INC.	HEARING ASSISTIVE TECHNOLOGY	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	11/09/2022	7,384.55

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EMPLOYEE REIMBURSEMENT	SAN DEIGO, CA	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	11/18/2022	218.86
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ARCHIVES & RECORDS OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2022	237.55
SOUND COMMUNICATIONS INC	JI CAS SURFACEMOUNT BOXES GYM LOBBY	JAMES ISLAND CHARTER HIGH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	11/09/2022	1,418.07
SOUND COMMUNICATIONS INC	JI CAS PAGING	JAMES ISLAND CHARTER HIGH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	11/09/2022	51,171.08
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	1,474.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2022	211.00
SOUTH CAROLINA BOARD OF EXAMINERS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	280.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	11/03/2022	2,771.35
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	294.85
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	80.07
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	123.71
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	444.53
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	459.52
SOUTH CAROLINA DEPARTMENT OF MOTOR VEHICLI	SALES TAX PAID TO SC DMV	VARIOUS SCHOOLS	- VEHICLES	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	1,611.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/18/2022	2,673.24
SOUTH CAROLINA DEPT OF EDUCATION	STAFF TRAINING/PD SUPPORT	0000 AVAILABLE	- D/T STATE	399 - ERATE	11/03/2022	1,000.00
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	302.37
SOUTH CAROLINA DISTRIBUTIVE EDUCATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2022	580.00
SOUTH CAROLINA DISTRIBUTIVE EDUCATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	180.00
SOUTH CAROLINA DISTRIBUTIVE EDUCATION	DECA INVOICE FOR REGIONAL COMPETITION	EAST COOPER CAS	- OTHER SRVS	207 - VOC ED / CATE (84.048)	11/18/2022	880.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	203.50
SOUTH CAROLINA RETIREMENT SYSTEM	SC RETIREMENT SYSTEMS	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/03/2022	424.43
SOUTH CAROLINA RETIREMENT SYSTEM	SC RETIREMENT SYSTEMS	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/03/2022	3,872.32
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	11/18/2022	5,213.59
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/30/2022	9,386,229.21
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIMS SETTLEMENT	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	11/18/2022	9,869.72
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIMS SETTLEMENT	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	11/18/2022	71,500.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	11/01/2022	693,371.51

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SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	11/03/2022	2,898.10
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	11/07/2022	583.34
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	11/16/2022	698,012.45
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	11/21/2022	39,779.12
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H ACCT 500231		CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	0.05
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H ACCT 500231		ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H ACCT 500231		LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H ACCT 500231		CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H ACCT 500231		E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H ACCT 500231		A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H ACCT 500231		ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H ACCT 500231		BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	0.44
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H ACCT 500231		BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	1.10
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H ACCT 500231		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	2.86
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H ACCT 500231		MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	6.90
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H ACCT 500231		E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	11.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H ACCT 500231		MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	11.52
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H ACCT 500231		C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	14.94
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H ACCT 500231		BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	15.39
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H ACCT 500231		R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	27.59
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H ACCT 500231		DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	83.84
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	382.80
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H ACCT 500231		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	555.30
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H ACCT 500231		WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	555.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H ACCT 500231		EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	1,026.27
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H ACCT 500231		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/18/2022	4,192.22
SOUTH CAROLINA WORKMEN'S COMP COMM	SC SELF INSURANCE TAX	VARIOUS SCHOOLS	- WC Assess	100 - GENERAL OPERATING	11/09/2022	6,601.94
SOUTHERN EDUCATIONAL SYSTEMS	JICHS - FF&E FURNITURE	JAMES ISLAND CHARTER HIGH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/03/2022	3,000.00

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SPARROW & KENNEDY TRACTOR	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	2,062.29
SPLASH OMNIMEDIA LLC	MULTI-MEDIA RECRUITMENT PACKAGE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	9,618.00
SPORT DECALS INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	781.40
SSC SERVICE SOLUTIONS	VARIOUS STADIUMS - FY23 TURF MAINTENAN	DISTRICT 4 STADIUM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	162.36
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2022	278.34
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	11/09/2022	106.95
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	11/09/2022	596.16
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	11/09/2022	744.05
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	11/09/2022	833.29
SSC SERVICE SOLUTIONS	GENERAL SERVICES - LABOR FOR WAREHOU	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	11/09/2022	20,179.49
SSC SERVICE SOLUTIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2022	1,195.85
SSC SERVICE SOLUTIONS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	543.54
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	11/18/2022	319.85
SSC SERVICE SOLUTIONS	VARIOUS STADIUMS - FY23 TURF MAINTENAN	DISTRICT 2 STADIUM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	1,040.40
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/09/2022	387.16
ST JOHN'S WATER COMPANY INC	1459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/09/2022	411.34
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/09/2022	647.52
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/09/2022	718.67
ST JOHN'S WATER COMPANY INC	2231	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/09/2022	854.96
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/09/2022	1,221.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	108.46
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	11/09/2022	2,240.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	11/09/2022	2,640.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	11/09/2022	3,040.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	11/18/2022	560.00
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2022	326.76
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2022	433.58
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	11/03/2022	37.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	11/03/2022	228.81
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH	- TECH SUPPL	200 - TITLE I (84.010)	11/03/2022	371.50
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH	- TECH SUPPL	200 - TITLE I (84.010)	11/03/2022	535.59
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH	- TECH SUPPL	200 - TITLE I (84.010)	11/03/2022	3,268.76
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH	- SUPPLIES	303 - STATE AID TO CLASSROOMS	11/03/2022	5,307.21
STAPLES	STAPLES ORDER FOR TITLE ONE	HAUT GAP MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	11/09/2022	250.48
STAPLES	CLASSROOM SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/09/2022	359.93
STAPLES	STAPLES ORDER FOR TITLE ONE	HAUT GAP MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	11/09/2022	519.60
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	11/18/2022	11.19
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH	- TECH SUPPL	200 - TITLE I (84.010)	11/18/2022	159.89
STAPLES	PLEASE REFERENCE PO# 2301175	MEMMINGER ELEMENTARY	- FOOD/CATER	202 - TITLE I (84.010)	11/18/2022	770.49
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	11/18/2022	6,451.57
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	8,429.89
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/18/2022	300.36
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	11/03/2022	204.75
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	11/09/2022	16,195.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	189.41
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/18/2022	201.93
EMPLOYEE REIMBURSEMENT	HEADPHONES FOR TESTING	MATILDA F DUNSTON ELEMENT	- SUPPLIES	100 - GENERAL OPERATING	11/09/2022	224.65
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2022	720.99
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	11/18/2022	378.75
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	11/03/2022	108.81
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST FY23	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	135.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST FY23	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	315.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST FY23	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	540.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST FY23	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2022	325.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ACADEMIC MAGNET HIGH SCH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	123.75
STRATOVER INC	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	2,161.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SUMTER SCHOOL DISTRICT	Proviso FY 2021-2022	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	11/09/2022	3,439.56
SUN INC.	2021-2022 YEAR IN REVIEW PRINTING	COMMUNICATIONS - PRINT/BIND	100 - GENERAL OPERATING	11/03/2022	10,627.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTM - STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	11/18/2022	93.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	11/18/2022	344.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTM - STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	11/18/2022	792.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	11/18/2022	989.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MT ZION ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	11/18/2022	989.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTM - STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	11/18/2022	990.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	A C CORCORAN ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	11/18/2022	1,290.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	A C CORCORAN ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	11/18/2022	1,290.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	11/18/2022	1,290.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	11/18/2022	1,376.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH - INSTR SVS	100 - GENERAL OPERATING	11/18/2022	1,435.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	JULIAN MITCHELL ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	11/18/2022	1,440.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH - INSTR SVS	100 - GENERAL OPERATING	11/18/2022	1,584.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	11/18/2022	1,591.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	A C CORCORAN ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	11/18/2022	1,612.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MT ZION ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	11/18/2022	1,634.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	11/18/2022	1,677.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	11/18/2022	1,720.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	11/18/2022	1,720.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	11/18/2022	1,720.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	11/18/2022	1,720.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	W B GOODWIN ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	11/18/2022	1,752.25
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	JULIAN MITCHELL ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	11/18/2022	1,777.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	11/18/2022	1,800.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	11/18/2022	1,800.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	11/18/2022	1,800.00

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SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	11/18/2022	1,800.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	11/18/2022	1,800.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	JULIAN MITCHELL ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	11/18/2022	1,800.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	11/18/2022	1,832.88
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	11/18/2022	1,833.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THE	- INSTR SVS	100 - GENERAL OPERATING	11/18/2022	2,415.31
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEMEN	- INSTR SVS	100 - GENERAL OPERATING	11/18/2022	2,466.42
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	11/18/2022	2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	11/18/2022	2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	11/18/2022	2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH	- INSTR SVS	203 - IDEA	11/18/2022	2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH	- INSTR SVS	203 - IDEA	11/18/2022	2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH	- INSTR SVS	203 - IDEA	11/18/2022	2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH	- INSTR SVS	203 - IDEA	11/18/2022	2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH	- INSTR SVS	203 - IDEA	11/18/2022	2,714.25
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEMEN	- INSTR SVS	100 - GENERAL OPERATING	11/18/2022	2,960.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	11/18/2022	3,082.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	11/18/2022	3,150.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEMEN	- INSTR SVS	100 - GENERAL OPERATING	11/18/2022	3,209.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	11/18/2022	3,240.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEMEN	- INSTR SVS	100 - GENERAL OPERATING	11/18/2022	3,431.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEMEN	- INSTR SVS	100 - GENERAL OPERATING	11/18/2022	3,431.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	11/18/2022	3,487.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	11/18/2022	3,498.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	11/18/2022	3,498.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	11/18/2022	3,510.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	11/18/2022	3,633.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THE	- INSTR SVS	100 - GENERAL OPERATING	11/18/2022	3,996.30

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SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THE	- INSTR SVS	100 - GENERAL OPERATING	11/18/2022	4,375.13
SUSAN ELIZABETH NYMAN	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2022	2,625.00
SUSAN ROBERTS	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2022	300.00
SUSAN ROBERTS	21ST CENTURY ENRICHMENT	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2022	450.00
SUSAN ROBERTS	21ST CENTURY ENRICHMENT	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2022	450.00
EMPLOYEE REIMBURSEMENT	REIMB SDE OAE FALL INSTITUTE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	11/09/2022	136.25
SYSTEM WORCX	MOULTRIE MS ADDITIONS - COMMIS	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/18/2022	4,200.00
SYSTEM WORCX	MOULTRIE MS ADDITIONS - COMMIS	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/18/2022	16,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	273.14
TALKING POINTS	EDUCATIONAL/TRAINING SERVICES	CHIEF ACADEMIC OFFICE	- SOFTWARE	844 - MISC DONATIONS	11/09/2022	5,250.00
TAMEKA ROYAL	CONSULTING SERVICES	MIDDLE SCHOOL LEARNING CC	- INSTR PROG	218 - ESSER III	11/03/2022	2,000.00
TAMEKA ROYAL	CONSULTING SERVICES	MIDDLE SCHOOL LEARNING CC	- INSTR PROG	218 - ESSER III	11/18/2022	3,728.00
TAMEKA ROYAL	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	11/18/2022	13,728.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2022	138.05
TAPFIN PROCESS SOLUTIONS	DATABASE ADMINISTRATOR FY23	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/09/2022	4,200.00
TARA JOHNSON	SECURITY PEPPERHILL ES OFF DTY SPL ASSI	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	200.00
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	STUDENT SUPPORT	- OUT STATE	809 - PROJECT PREVENT	11/18/2022	148.05
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/09/2022	118.60
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/09/2022	172.48
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/09/2022	296.79
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	11/09/2022	481.52
TEACH FOR AMERICA, INC.	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	24,500.00
TEACHING STRATEGIES, LLC	GOLD ONLINE ASSESSMENT PORTFOLIOS	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/03/2022	1,553.25
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	233 - AMERICAN RESCUE PLAN PRESCHOOL	11/18/2022	3,495.00
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM SUPPORT	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	11/18/2022	20,315.00
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM SUPPORT	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	11/18/2022	85,294.93
TECHNOLOGY SOLUTIONS OF CHARLESTON	MONTESSORI CS ACCESS CONTROL DOOR UI	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	1,350.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	WANDO - WINDOW INTERCOM	WANDO HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	1,579.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTON	MONTESSORI CS ACCESS CONTROL DOOR UI	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/03/2022	2,741.35
TECHNOLOGY SOLUTIONS OF CHARLESTON	HAUT GAP ACCESS CONTROL DOOR UPGRAD	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	1,000.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CHARLESTON PROGRESSIVE ACCESS CONF	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	1,200.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	NCHS GYM VESTIBULE --WO#707257	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	1,250.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CHARLESTON PROGRESSIVE ACCESS CONF	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/09/2022	1,600.12
TECHNOLOGY SOLUTIONS OF CHARLESTON	HAUT GAP ACCESS CONTROL DOOR UPGRAD	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/09/2022	1,633.39
TECHNOLOGY SOLUTIONS OF CHARLESTON	NCHS GYM VESTIBULE --WO#707257	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/09/2022	2,952.29
TECHNOLOGY SOLUTIONS OF CHARLESTON	LGBHS - MOBILES ADD IX AIPHONE SYSTEMS	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/09/2022	3,296.16
TECHNOLOGY SOLUTIONS OF CHARLESTON	STALL - PORTABLE ACCESS CONTROL	R B STALL HIGH	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/09/2022	6,806.30
TECHNOLOGY SOLUTIONS OF CHARLESTON	LBHS MODULAR ACCESS CONTROL	LUCY G BECKHAM HIGH SCHOC	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	11/09/2022	9,007.76
TECHNOLOGY SOLUTIONS OF CHARLESTON	WAH - DOOR HRDWR ELEC ACCESS INSTALL	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/09/2022	12,331.17
TECHNOLOGY SOLUTIONS OF CHARLESTON	DW Bldg ARCA Access Control Cabling	ASHLEY RIVER ELEMENTARY	- SECUR/SURV	521 - SPRING BAN SERIES 2021C	11/18/2022	2,778.41
TECHNOLOGY SOLUTIONS OF CHARLESTON	DW Bldg NCHS Electronic Access	NORTH CHARLESTON HIGH	- SECUR/SURV	598 - SETTLEMENTS-CAPITAL PROJECTS	11/18/2022	3,252.56
TECHNOLOGY SOLUTIONS OF CHARLESTON	JICHS - ACCESS CONTROL ELECTRIFIED HARI	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/18/2022	5,450.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	BAPTIST HILL - SECURITY VESTIBULE ACS CO	BAPTIST HILL HIGH	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	7,660.52
TECHNOLOGY SOLUTIONS OF CHARLESTON	DW Bldg NCHS Electronic Access	NORTH CHARLESTON HIGH	- SECUR/SURV	598 - SETTLEMENTS-CAPITAL PROJECTS	11/18/2022	13,748.64
TECHNOLOGY SOLUTIONS OF CHARLESTON	GARRETT - UPFIT RELO PH 2 MEP DESIGN	GARRETT ACADEMY OF TECHN	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	14,029.39
TECHNOLOGY SOLUTIONS OF CHARLESTON	DW Bldg NCHS Access Control Hardware- IT	NORTH CHARLESTON HIGH	- SECUR/SURV	598 - SETTLEMENTS-CAPITAL PROJECTS	11/18/2022	17,643.77
TECHNOLOGY SOLUTIONS OF CHARLESTON	FRIERSON - HVAC ACCESS CONTROL	EDITH FRIERSON ELEMENTARY	- TECH P SVS	218 - ESSER III	11/18/2022	24,071.02
TECHVENTURES, LLC	MIDLAND PARK MULTIPURPOSE RM AV UPGR	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	3,759.41
TECHVENTURES, LLC	DEER PARK MULTIPURPOSE RM AV UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	132.30
TECHVENTURES, LLC	DEER PARK MULTIPURPOSE RM AV UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	134.55
TECHVENTURES, LLC	BREAK/FIX CLASSROOM AV EQUIPMENT AS N	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/09/2022	250.00
TECHVENTURES, LLC	ST. ANDREWS ES-MULTIPURPOSE RM AUDIO	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	631.11
TECHVENTURES, LLC	ST. ANDREWS ES-MULTIPURPOSE RM AUDIO	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	995.00
TECHVENTURES, LLC	DEER PARK MULTIPURPOSE RM AV UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	1,470.00
TECHVENTURES, LLC	DEER PARK MULTIPURPOSE RM AV UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	1,495.00
TECHVENTURES, LLC	CLARK CAFETORIUM PROJECTOR & SCREEN	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	4,607.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	BAPTIST HILL HIGH	- IN STATE	202 - TITLE I (84.010)	11/18/2022	284.91
TEMPLEFIT	21ST CENTURY STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/18/2022	540.00
TEMPLEFIT	21ST CENTURY STUDENT ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/18/2022	540.00
TERI MARSH	MONTESSORI COMMUNITY SCHOOL PD TERI I	MONTESSORI COMMUNITY SCH	- SUPPLEMENT	218 - ESSER III	11/03/2022	2,500.00
TERRACON	Hursey Testing and Inspections	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/18/2022	14,253.23
THE FLIPPEN GROUP	PROFESSIONAL DEVELOPMENT	WANDO HIGH SCHOOL	- OTHER SRVS	218 - ESSER III	11/18/2022	5,000.00
THE INSTRUMENT DOC, LLC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	1,111.94
THE INSTRUMENT DOC, LLC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	1,800.68
THE KND GROUP, LLC	TEAM BUILDING EVENT FOR LEARNING SVCS	DEPUTY SUPERINTENDENTS O	- FOOD/CATER	100 - GENERAL OPERATING	11/03/2022	3,250.00
THE NATIONAL SOCIETY OF THE COLONIAL DAMES C	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	1,596.00
THE NAVIGATION CENTER	CONSULTING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	11/03/2022	30,000.00
THE WATERS GROUP, INC	RINGS AND PENDANTS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/09/2022	1,962.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	193.84
TIAA - CREF AS AGENT FOR JPM	PLAN #100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/18/2022	786.70
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/18/2022	932.45
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/18/2022	125,510.76
TIMOTHY D. LOWRY	WHITESIDES ES 5TH GRADE STORYTELLING	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	800.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	MORNINGSIDE MIDDLE	- OUT STATE	200 - TITLE I (84.010)	11/18/2022	130.22
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/09/2022	173.88
TOWN OF MOUNT PLEASANT	JOINT USE AGREEMENT	VARIOUS SCHOOLS	- LAND	596 - FY22 FCO/CM SPRING BAN 2021A	11/16/2022	2,200,000.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	11/03/2022	3,575.75
EMPLOYEE REIMBURSEMENT	REIMB ED TECH CONF	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	11/09/2022	144.44
TRANE COMMERCIAL SYSTEM	FRIERSON - FAN ASSEMBLY	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	11/09/2022	6,475.60
TRANSWORLD INCORPORATED	CHARLES PINCKNEY POWER TO CAFETORIUM	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	100.28
TRANSWORLD INCORPORATED	ZUCKER POWER TO CAFETORIUM PROJECTO	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	627.58
TRANSWORLD INCORPORATED	CHARLES PINCKNEY POWER TO CAFETORIUM	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	750.00
EMPLOYEE REIMBURSEMENT	MYRTLE, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	11/03/2022	524.53
TRIDENT TECHNICAL COLLEGE	EARLY COLLEGE USAGE TTC	EARLY COLLEGE HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	11/09/2022	33,671.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	164.45
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	410.65
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	903.05
TROY EVANS	BAPTIST HILL- PARKING LOT STRIPPING AND	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/09/2022	2,686.00
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	164.45
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	591.45
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	607.80
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	656.85
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	11/18/2022	246,548.41
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	MORNINGSIDE MIDDLE	- IN STATE	202 - TITLE I (84.010)	11/03/2022	101.15
TURKY'S TOWING	DISTRICTWIDE - VEHICLE TOWING	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	11/09/2022	165.00
TYLER TECHNOLOGIES	MUNIS SAAS FEES--7/01/22-06/30/23 YR 4 OF 4	BUSINESS INTELLIGENCE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	2,940.07
TYLER TECHNOLOGIES	MUNIS SAAS FEES--7/01/22-06/30/23 YR 4 OF 4	BUSINESS INTELLIGENCE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	63,306.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	964.75
UNBOUNDED LEARNING, INC.	UNBOUND ED INSTITUTE CONFERENCE REGI	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/09/2022	37,700.00
UNIFORMS BY JOHN OF CHARLESTON INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	1,450.79
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/03/2022	480.71
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS BUS LOT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/09/2022	368.71
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/18/2022	271.76
UNITED TRAINING COMMERCIAL, LLC	HELP DESK ITIL4 TRAINING	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2022	2,644.20
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2022	300.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	11/18/2022	3,742.81
UPS	4002EW	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/18/2022	16.97
UPS	4002EW	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/18/2022	16.97
UPS	4002EW	BURKE HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/18/2022	16.97
UPS	4002EW	CE WILLIAMS - SOUTH (7TH 8TH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/18/2022	19.12
UPS	4002EW	HAUT GAP MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/18/2022	36.09
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	119.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	133.49
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	134.34
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	134.34
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	163.99
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	173.51
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	177.77
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	181.60
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	183.15
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	192.61
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	223.10
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	223.26
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	233.87
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	266.90
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	274.75
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	285.59
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	293.04
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	300.26
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	336.01
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	336.74
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	345.92
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	347.10
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	352.90
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	359.10
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	362.85
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	365.51
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	372.59
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	374.31
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	377.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	379.40
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	394.10
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	401.00
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	402.91
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	404.93
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	405.96
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	426.01
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	427.49
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	427.60
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	448.94
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	452.88
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	463.24
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	476.36
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	485.55
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	488.29
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	515.40
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	517.82
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	520.90
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	529.28
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	588.25
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	590.56
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	591.34
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	594.29
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	597.11
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	628.50
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	635.14
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	638.16
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTA - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	667.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	667.80
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	667.80
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	667.80
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	667.80
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	667.80
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	667.80
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	667.80
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	667.80
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	667.80
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	667.80
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	668.73
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	680.28
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	689.02
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	737.79
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	743.00
US FOODS	SUPPLIES	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	779.10
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	779.10
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	779.10
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	779.10
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	779.10
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	779.10
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	779.10
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	779.10
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	779.10
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	779.10
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	779.10
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	779.10
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	809.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	812.56
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	832.43
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	850.75
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	855.01
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	866.99
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	868.28
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	876.06
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	880.11
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	921.58
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	944.33
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	951.99
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	960.99
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	968.87
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	977.97
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	985.45
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	994.24
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	1,001.70
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	1,017.27
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	1,067.49
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	1,069.09
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	1,144.72
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	1,164.52
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	1,234.27
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	1,245.58
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	1,306.11
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	1,375.78
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	1,393.52
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	1,483.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	1,488.83
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	1,569.82
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	1,629.01
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	1,669.36
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	1,725.59
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	1,727.10
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	1,767.23
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	1,773.45
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	1,803.53
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	1,836.54
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	1,859.44
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	1,859.69
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	1,870.13
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	1,918.88
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	1,996.43
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	1,998.57
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	2,043.11
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	2,046.23
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	2,132.03
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	2,167.16
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	2,188.43
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	2,212.76
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	2,221.34
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	2,263.09
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	2,324.70
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	2,361.47
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/03/2022	2,398.69
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	2,578.11

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	2,655.86
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	2,757.27
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	2,785.55
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	2,832.38
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	2,913.34
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	2,928.77
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	2,993.12
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	2,998.08
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	3,011.21
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	3,034.54
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	3,098.19
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	3,254.59
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	3,375.15
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	3,400.86
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	3,409.98
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	3,541.26
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	3,544.84
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	3,554.18
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	3,584.73
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	3,629.01
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	3,692.07
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	3,705.67
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	3,721.16
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	3,746.71
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	3,837.69
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	3,850.84
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	3,855.45
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	3,988.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	4,128.77
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	4,182.13
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	4,270.28
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	4,324.62
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	4,462.13
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	4,503.98
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	4,840.66
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	4,987.77
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	5,001.19
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	5,094.28
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	6,218.57
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	6,421.42
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	6,522.44
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	6,874.45
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/03/2022	7,843.92
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	131.07
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	144.83
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	162.72
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	169.78
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	198.76
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	201.30
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	210.24
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	222.60
US FOODS	FOOD	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	229.00
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	235.78
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	239.92
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	241.70
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	252.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	277.17
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	288.97
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	306.69
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	308.66
US FOODS	FOOD	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	310.24
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	315.02
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	334.01
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	343.52
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	349.00
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	358.88
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	360.28
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	365.72
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	368.41
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	369.73
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	376.29
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	378.88
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	379.81
US FOODS	FOOD	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	400.07
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	402.91
US FOODS	FOOD	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	405.02
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	406.97
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	407.61
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	436.73
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	445.20
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	446.93
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	461.05
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	477.62
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	485.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	497.81
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	517.45
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	541.71
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	548.48
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	569.91
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	577.69
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	583.46
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	593.59
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	611.06
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	621.64
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	638.81
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	642.15
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	649.66
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	662.54
US FOODS	SUPPLIES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	667.80
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	667.80
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	667.80
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	667.80
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	667.80
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	667.80
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	667.80
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	667.80
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	667.80
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	667.80
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	685.01
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	697.70
US FOODS	FOOD	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	698.53
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	732.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	735.31
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	772.75
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	773.05
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	776.34
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	777.44
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	778.74
US FOODS	FOOD	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	779.10
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	779.10
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	779.10
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	779.10
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	779.10
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	779.10
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	779.10
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	779.53
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	782.43
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	818.87
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	836.17
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	854.16
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	861.45
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	868.18
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	889.31
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	896.36
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	897.03
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	935.51
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	955.37
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	955.72
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	969.98
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	975.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	982.95
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	995.13
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	1,001.85
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	1,002.92
US FOODS	FOOD	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	1,006.75
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	1,043.09
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	1,064.19
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	1,125.38
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	1,140.49
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	1,153.44
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	1,196.12
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	1,264.15
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	1,548.39
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	1,558.20
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	1,622.68
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	1,626.72
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	1,740.94
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	1,759.68
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	1,783.93
US FOODS	FOOD	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	1,821.23
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	1,838.57
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	1,848.99
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	1,872.45
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	1,984.27
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	1,996.96
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	2,005.77
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	2,020.11
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	2,050.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	2,060.94
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/09/2022	2,086.74
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	2,086.83
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	2,188.68
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	2,206.32
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	2,252.15
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	2,398.98
US FOODS	FOOD	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	2,497.28
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	2,508.09
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	2,522.58
US FOODS	FOOD	MARY FORD EARLY LRN & FAMILY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	2,561.04
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	2,570.63
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	2,590.68
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	2,612.95
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	2,669.80
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	2,711.24
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	2,712.88
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	2,755.30
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	2,787.40
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	2,815.04
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	2,860.26
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	2,869.17
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	2,882.07
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	2,950.13
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	2,964.51
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	3,053.63
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	3,061.31
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	3,065.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	3,080.60
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	3,232.77
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	3,272.42
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	3,360.86
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	3,394.25
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	3,412.31
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	3,424.34
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	3,600.47
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	3,615.08
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	3,615.24
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	3,705.37
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	3,810.36
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	3,839.40
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	4,059.22
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	4,208.41
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	4,473.33
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	4,601.72
US FOODS	FOOD	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	4,640.88
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	4,671.84
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	4,975.58
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	5,089.21
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	5,178.78
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	5,299.15
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	5,614.33
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	5,820.89
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	6,174.95
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	6,188.84
US FOODS	FOOD	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	6,607.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	6,715.28
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	7,674.02
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	7,885.13
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	8,072.90
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	8,204.93
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/09/2022	8,425.72
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	73.89
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	119.30
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	120.85
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	136.55
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	148.14
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	158.28
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	173.61
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	180.51
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	180.91
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	189.14
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	224.04
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	227.60
US FOODS	FOOD	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	233.10
US FOODS	FOOD	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	234.99
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	238.84
US FOODS	FOOD	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	246.19
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	247.08
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	257.86
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	269.11
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	281.77
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	286.26
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	287.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	288.79
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	298.12
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	304.51
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	321.86
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	327.21
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	338.56
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	353.55
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	353.99
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	370.83
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	373.48
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	391.13
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	399.03
US FOODS	FOOD	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	402.56
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	404.66
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	418.07
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	423.14
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	430.38
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN' - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	443.37
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	443.54
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT, - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	461.29
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	465.43
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	470.77
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	477.04
US FOODS	FOOD	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	480.00
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	486.90
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	494.35
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	503.61
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	512.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	512.82
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	513.68
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	519.71
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	540.04
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	558.17
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	568.98
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	570.89
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	598.14
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	598.67
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	601.93
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	615.46
US FOODS	FOOD	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	623.31
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	630.49
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	639.24
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	643.18
US FOODS	FOOD	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	646.10
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	659.73
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	667.80
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	670.88
US FOODS	FOOD	MURRAY-LASAINE ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	681.40
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	682.68
US FOODS	FOOD	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	683.20
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	697.64
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	703.98
US FOODS	FOOD	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	704.13
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	719.51
US FOODS	FOOD	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	727.24
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	779.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	798.10
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	803.10
US FOODS	FOOD	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	807.91
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	850.32
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	853.55
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	873.70
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	895.88
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	941.87
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	955.03
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	967.05
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	971.33
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	976.15
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	981.58
US FOODS	FOOD	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	1,001.68
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	1,030.67
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	1,041.07
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	1,048.60
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	1,056.02
US FOODS	FOOD	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	1,072.06
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	1,080.16
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	1,086.46
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	1,103.45
US FOODS	FOOD	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	1,123.44
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	1,138.30
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	1,173.07
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	1,184.33
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	1,184.91
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	1,242.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	1,263.51
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	1,270.27
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	1,272.51
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	1,275.69
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	1,312.44
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	1,324.00
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEMENAR'	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	1,372.51
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	1,464.84
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	1,486.04
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	1,523.59
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	1,553.16
US FOODS	FOOD	MURRAY-LASAIN ELEMENAR'	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	1,573.67
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	1,582.44
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEMENAR'	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	1,609.46
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	1,613.40
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	1,648.03
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	1,705.59
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	1,795.25
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	1,875.48
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	1,959.88
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	1,977.93
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	1,982.55
US FOODS	FOOD	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	1,986.23
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	2,029.06
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	2,091.05
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	2,098.26
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	2,144.07
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	2,181.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	2,231.60
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	2,308.00
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	2,343.92
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	2,362.23
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	2,401.04
US FOODS	FOOD	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	2,475.05
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	2,490.89
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	2,496.80
US FOODS	FOOD	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	2,500.62
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	2,552.78
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	2,561.78
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	2,597.64
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	2,601.75
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	2,602.98
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2022	2,657.22
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	2,721.95
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	2,806.45
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	2,837.90
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	2,877.75
US FOODS	FOOD	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	2,974.54
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	3,089.69
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	3,091.41
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	3,091.68
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	3,118.09
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	3,225.65
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	3,231.55
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	3,231.77
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	3,232.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	3,260.10
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	3,278.16
US FOODS	FOOD	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	3,280.83
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	3,365.90
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	3,373.40
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	3,406.94
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	3,513.66
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	3,552.06
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	3,573.17
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	3,690.19
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	3,694.29
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	3,717.04
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	3,734.66
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	3,768.27
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	3,826.37
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	3,954.01
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	3,986.30
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	3,986.35
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	4,002.90
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	4,027.77
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAMILY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	4,119.24
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	4,147.21
US FOODS	FOOD	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	4,147.56
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	4,151.87
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	4,169.32
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	4,190.37
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	4,200.09
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	4,305.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	4,323.07
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	4,383.87
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	4,406.49
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	4,569.16
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	4,630.04
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	4,645.51
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	4,656.67
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	4,665.57
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	4,764.43
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	4,879.69
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	4,889.70
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	4,918.43
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	4,924.63
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	4,950.13
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	5,023.16
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	5,043.97
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	5,111.18
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	5,111.66
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	5,372.22
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	5,372.81
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	5,384.36
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	5,475.70
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	5,703.19
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	5,769.83
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	6,072.98
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	6,555.90
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	6,603.08
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	6,816.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	6,821.87
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	7,319.99
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	8,804.14
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	8,925.97
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2022	12,705.36
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	11/09/2022	200.94
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	11/18/2022	147.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	105.95
VALIC	PLAN #SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	11/18/2022	419.31
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	11/18/2022	119,832.99
VARISTY SPIRIT FASHIONS	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	1,065.48
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2022	1,673.15
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	1,617.24
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2022	4,878.34
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	4,392.65
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	430.63
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	574.74
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	631.55
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	1,450.67
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	1,498.01
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2022	2,249.55
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	1,168.54
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2022	2,159.58
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	373.61
VEANDRE D WRIGHT	SECURITY DEPT OPR PLAN NCHS FOOTBALL	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	160.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/03/2022	320.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK TRAFFICE	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/09/2022	400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/18/2022	240.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VEO TECHNOLOGIES INC	ACADEMIC MAGENT HS - CAMERA FOR ATHLE	ACADEMIC MAGNET HIGH SCH	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2022	3,326.00
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY	855 - EXPANDED LEARNING	11/18/2022	-42.53
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT	585 - ONE CENT SALES TAX EXTENSION	11/18/2022	-23.21
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	11/18/2022	-8.89
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC	100 - GENERAL OPERATING	11/18/2022	1.24
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE	100 - GENERAL OPERATING	11/18/2022	28.91
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	100 - GENERAL OPERATING	11/18/2022	28.91
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	11/18/2022	28.91
VERIZON WIRELESS	504053352-00001	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	11/18/2022	28.91
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	11/18/2022	28.91
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC	100 - GENERAL OPERATING	11/18/2022	28.91
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	100 - GENERAL OPERATING	11/18/2022	28.91
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT	809 - PROJECT PREVENT	11/18/2022	28.91
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY	855 - EXPANDED LEARNING	11/18/2022	28.91
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM	855 - EXPANDED LEARNING	11/18/2022	28.91
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	855 - EXPANDED LEARNING	11/18/2022	28.91
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE	100 - GENERAL OPERATING	11/18/2022	38.01
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	11/18/2022	38.01
VERIZON WIRELESS	504053352-00001	VIRTUAL PROGRAMS	100 - GENERAL OPERATING	11/18/2022	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	11/18/2022	38.01
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	100 - GENERAL OPERATING	11/18/2022	38.01
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	11/18/2022	38.01
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH	100 - GENERAL OPERATING	11/18/2022	38.01
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY	100 - GENERAL OPERATING	11/18/2022	38.01
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT	100 - GENERAL OPERATING	11/18/2022	38.01
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	11/18/2022	38.01
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC	100 - GENERAL OPERATING	11/18/2022	38.01
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	11/18/2022	38.01

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VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	38.01
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	38.01
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	11/18/2022	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	11/18/2022	38.01
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	48.93
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	48.96
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	48.96
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	48.96
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	48.96
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ARTS - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	48.96
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	52.96
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2022	52.96
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	57.82
VERIZON WIRELESS	504053352-00001	HVAC SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	57.82
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNITY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	57.82
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	57.82
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	58.96
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	60.12
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	66.92
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	66.92
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	76.02
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMMUNITY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	76.02
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	76.02
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	77.87
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	86.97
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	86.97
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	86.97

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VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	114.03
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	114.03
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	115.88
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	129.06
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	146.88
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	152.04
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	152.04
VERIZON WIRELESS	504053352-00001	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	169.71
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	11/18/2022	173.75
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	201.00
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	210.17
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	281.02
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	304.08
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	329.29
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	342.09
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	380.10
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	458.18
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	474.67
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	480.51
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	615.86
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2022	1,178.31
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	11/18/2022	288.83
VIC BAILEY FORD	FM - FORD ESCAPE 2022	MAINTENANCE PROGRAM	- VEHICLES	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	24,503.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2022	540.00
VIGILENT LABS	HEALTH RELATED SERVICES (FOR HUMAN SE	NURSE SERVICES OFFICE	- TECH SUPPL	218 - ESSER III	11/09/2022	31,337.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2022	278.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2022	161.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2022	136.19

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EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/18/2022	115.75
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	11/03/2022	103.00
VOYA INSTITUTIONAL TRUST COMPANY	BENEFIT PAYMENTS	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/03/2022	83,307.04
VOYA INSTITUTIONAL TRUST COMPANY	PLAN #625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/18/2022	582.75
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/18/2022	847.37
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/18/2022	112,122.95
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	11/18/2022	347.77
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/03/2022	2,733.07
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/03/2022	3,666.20
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/09/2022	126.61
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/09/2022	326.43
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/09/2022	1,811.62
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/09/2022	2,101.37
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/09/2022	2,139.46
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/09/2022	5,091.47
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/09/2022	6,307.98
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/18/2022	659.86
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/18/2022	1,097.47
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/18/2022	1,703.13
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/18/2022	2,139.46
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/18/2022	3,138.68
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/18/2022	3,881.72
WANDO HIGH SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2022	150.00
WANDO HIGH SCHOOL	STADIUM CLEAN UP 10/7,10/13,10/20,10/26,10/2	EAST COOPER CAS	- PROP SVS	100 - GENERAL OPERATING	11/09/2022	1,750.00
WEAR IT OUT INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	84.79
WEAR IT OUT INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2022	930.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	393.31
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2022	500.00

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WEATHERPROOFING TECHNOLOGIES INC	ASHLEY RIVER - ROOF WATER TEST 409, 422,	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	CAMP - ROOF WATER TEST CLASSROOM 169F	CAMP ROAD MIDDLE SCHOOL - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	COOPER RIVER CAS - ROOF WATER TEST RM	COOPER RIVER CAS - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	MOULTRIE - ROOF WATER TEST RM E104	MOULTRIE MIDDLE - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	NCCA - ROOF WATER TEST RM T121 & T126	NORTH CHAS CREATIVE ARTS E - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	NCHS - ROOF WATER TEST RM 212	NORTH CHARLESTON HIGH - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	PEPPERHILL - ROOF WATER TEST RM 304	PEPPERHILL ELEMENTARY - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	SCHRODER - ROOF DRAIN REFLASH OFFICE H	R D SCHRODER MIDDLE - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	2,639.00
WEATHERPROOFING TECHNOLOGIES INC	CCSMS - ROOF REPAIRS GYM	CHAS MATH & SCIENCE CHART - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	3,654.00
WEATHERPROOFING TECHNOLOGIES INC	GARRETT - ROOF REPAIR BAND ROOM	GARRETT ACADEMY OF TECHN - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	7,571.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 ROOF MAINTENANCE	MAINTENANCE PROGRAM - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	44,166.28
WEATHERPROOFING TECHNOLOGIES INC	CARIO - DRAIN RE-FLASH CLASSROOM 813	CARIO MIDDLE - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	2,639.00
WEATHERPROOFING TECHNOLOGIES INC	HURSEY - ROOF LEAK REPAIR RM 101 & 313	MALCOLM C HURSEY ELEMENT - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	3,654.00
WEATHERPROOFING TECHNOLOGIES INC	GARRETT - GYM ROOF REPAIR	GARRETT ACADEMY OF TECHN - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	5,362.00
WEATHERPROOFING TECHNOLOGIES INC	SAM - ROOF DRAIN REFLASH CLRM 204/207	ST ANDREWS MIDDLE - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	6,122.00
WEATHERPROOFING TECHNOLOGIES INC	CARIO - ROOF REPAIRS CLASSROOM 822	CARIO MIDDLE - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	7,373.50
WELLS FARGO	ADMINISTRATION CHARGES	0000 AVAILABLE - MGMT SVS	401 - DEBT SERVICE	11/18/2022	1,000.00
WENGER CORPORATION	ITEM # 255A005.111 ACOUSTICABINET #05, FU	MONTESSORI COMMUNITY SCH - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	2,188.18
WENGER CORPORATION	MUSIC EQUIPMENT FOR ELEMENTARY SCHO	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	225 - CARES ACT ESSER II	11/18/2022	8,266.30
WESCOTT TECHNOLOGIES LLC	NETWORK AUDIT -CYBERSECURITY	IT NETWORK OPERATIONS - TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/09/2022	49,000.00
WEST MUSIC COMPANY	SALES QUOTE NUMBER: SQ116412	MURRAY-LASAIN ELEMENAR' - SUPPLIES	309 - ARTS CURRICULAR INNOVATION	11/03/2022	666.65
WEST MUSIC COMPANY	SALES QUOTE NUMBER: SQ116412	MURRAY-LASAIN ELEMENAR' - SUPPLIES	309 - ARTS CURRICULAR INNOVATION	11/03/2022	1,154.86
WEST MUSIC COMPANY	MUSICAL INSTRUMENTS	DRAYTON HALL ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	3,332.00
WEST MUSIC COMPANY	MUSICAL INSTRUMENTS	DRAYTON HALL ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/18/2022	3,560.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2022	93.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2022	117.61
EMPLOYEE REIMBURSEMENT	ORLANDA, FL	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/03/2022	110.96
WHOLE BUILDING SYSTEMS LLC	CARIO - HVAC COMMISSIONING SVCS	CARIO MIDDLE - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	11/18/2022	5,400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WHOLE BUILDING SYSTEMS LLC	MIL MAG - HVAC CA 22 & 23/ADD SERV ESSER	MILITARY MAGNET ACADEMY	- OTH PR/TCH	218 - ESSER III	11/18/2022	6,400.00
WHOLE BUILDING SYSTEMS LLC	MIL MAG - HVAC CA 22 & 23/ADD SERV ESSER	MILITARY MAGNET ACADEMY	- OTH PR/TCH	218 - ESSER III	11/18/2022	8,800.00
WHOLE BUILDING SYSTEMS LLC	MINNIE HUGHES - HVAC CA	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	218 - ESSER III	11/18/2022	10,600.00
WHOLESALE APPLIANCE CENTER	FRIERSON MONTESSORI - REFRIGERATOR TE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/03/2022	932.86
WHOLESALE APPLIANCE CENTER	MIDLAND PARK - REFRIGERATOR RM 162 KINI	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	922.86
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	11/09/2022	126.75
EMPLOYEE REIMBURSEMENT	REIMB AASPA CONF	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	11/09/2022	1,306.43
WILLIAM H. SADLIER, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2022	467.69
WILLIAM THOMAS ALLEGOOD	DEER PARK MS-ELECTRIC FOR MARQUEE	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	3,071.08
WILLIAM THOMAS ALLEGOOD	DEER PARK MS-ELECTRIC FOR MARQUEE	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	5,795.00
WILLIAMS SCOTSMAN	OFFICE TRAILER RENTAL FOR ST. JOHNS ANI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	11/09/2022	1,068.08
WILLIAMS SCOTSMAN	OFFICE TRAILER RENTAL FOR ST. JOHNS ANI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	11/18/2022	1,455.32
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/09/2022	143.57
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/09/2022	1,199.65
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2022	135.08
WILSON & ASSOCIATES SPORTS TURF, INC.	GROUNDS-MIL MAG PRACTICE FOOTBALL FIE	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2022	3,550.00
WINCHESTER XAVIER & ASSOCIATES INC	WAH - DOORS HARDWARE REPLACE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/18/2022	151,560.00
WONA WOMALAN WEST	CPN STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/18/2022	400.00
WONA WOMALAN WEST	22-23 STUDENT ENRICHMENT VARIOUS LOCA	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2022	600.00
WONA WOMALAN WEST	22-23 STUDENT ENRICHMENT VARIOUS LOCA	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2022	600.00
WONA WOMALAN WEST	CPN STUDENT ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/18/2022	700.00
WONA WOMALAN WEST	22-23 STUDENT ENRICHMENT VARIOUS LOCA	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2022	750.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2022	3,803.58
WULBERN KOVAL	PARENT ADVOCATE SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	200 - TITLE I (84.010)	11/09/2022	3,277.07
WULBERN KOVAL	PARENT ADVOCATE SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	200 - TITLE I (84.010)	11/09/2022	5,509.56
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/18/2022	230.60
ZOHO CORPORATION	DATA SECURITY PLUS PERPETUAL--DOP-8/15	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	11/09/2022	13,977.00
						9,386,229.21