

# Charleston County School District Expenditure Report for the period of November 2021

## The Expenditure Report Includes:

- Accounts payable transactions over \$100

## The Expenditure Report Excludes:

*Required Exclusions under Act 86 Section 5 For more information see [http://www.scstatehouse.gov/sess118\\_2009-2010/bills/3352.htm](http://www.scstatehouse.gov/sess118_2009-2010/bills/3352.htm)*

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

## Explanations:

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

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

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	11/18/2021	125.34
EMPLOYEE REIMBURSEMENT	FINAL COMPENSATION PAYOUT	CURRICULUM & INSTRUCTION - RET	100 - GENERAL OPERATING	11/11/2021	-612.71
EMPLOYEE REIMBURSEMENT	FINAL COMPENSATION PAYOUT	CURRICULUM & INSTRUCTION - FICA	100 - GENERAL OPERATING	11/11/2021	-422.09
EMPLOYEE REIMBURSEMENT	FINAL COMPENSATION PAYOUT	CURRICULUM & INSTRUCTION - FICA	100 - GENERAL OPERATING	11/11/2021	-98.71
EMPLOYEE REIMBURSEMENT	FINAL COMPENSATION PAYOUT	CURRICULUM & INSTRUCTION - T AST/CLER	100 - GENERAL OPERATING	11/11/2021	878.72
EMPLOYEE REIMBURSEMENT	FINAL COMPENSATION PAYOUT	CURRICULUM & INSTRUCTION - TERMINAL L	100 - GENERAL OPERATING	11/11/2021	5,929.16
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	445.23
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	1,480.98
A 3 COMMUNICATIONS INCORPORATED	ANGEL OAK - MOBILE RELOS CAMERA ADDS	ANGEL OAK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	950.00
A 3 COMMUNICATIONS INCORPORATED	BREAK/FIX SECURITY CAMERAS AS NEEDED I	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	125.00
A 3 COMMUNICATIONS INCORPORATED	BREAK/FIX SECURITY CAMERAS AS NEEDED I	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	125.00
A 3 COMMUNICATIONS INCORPORATED	JULIAN MITCHELL SERVILLANCE UPLIFT	JULIAN MITCHELL ELEMENTARY - TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	20,175.90
A 3 COMMUNICATIONS INCORPORATED	JULIAN MITCHELL SERVILLANCE UPLIFT	JULIAN MITCHELL ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	44,785.88
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	11/04/2021	225.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	11/11/2021	225.00
AALIYAH L BLANDING	SECURITY C E WMS MS ORCHESTRA CONCEP	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	120.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	11/18/2021	125.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	11/18/2021	375.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	11/29/2021	125.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	11/29/2021	1,875.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	11/29/2021	7,375.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	120.00
ACP DIRECT	HEADPHONES	MATILDA F DUNSTON ELEMENTARY - TECH SUPPL	200 - TITLE I (84.010)	11/04/2021	329.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2021	157.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	173.43
ADAM DEMING	SECURITY ST JOHNS HS VARSITY FOOTBALL	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	140.00
ADC ENGINEERING	WANDO - STRUCTURAL DESIGN SVCS	WANDO HIGH SCHOOL - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	11/04/2021	17,710.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ADC ENGINEERING	LADSON - FIRE HYDRANT/LANE CA	LADSON ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	750.00
ADC ENGINEERING	MT. ZION - MOBILE RELOCATE CIVIL DESIGN	MT ZION ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	990.00
ADC ENGINEERING	WANDO - STRUCTURAL DESIGN SVCS	WANDO HIGH SCHOOL	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	11/11/2021	1,250.00
ADC ENGINEERING	WAH - CULINARY ARTS CA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	3,000.00
ADC ENGINEERING	MINNIE HUGHES - HVAC STRUCTURAL DESIGN	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	11/11/2021	5,000.00
ADVANCED DOOR SYSTEMS	WANDO - TPA MOBILE DOORS	WANDO HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	618.80
ADVANCED TECHNOLOGY INTERNATIONAL	ALASTAR CAMERA & CAD INTEGRATION - 10/1	PUBLIC SAFETY OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/29/2021	15,840.00
ADVANTAGE FORMS & SYSTEMS	SCHOOL CHECKS	WEST ASHLEY CAS	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	142.22
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	160.00
AERIE CORPORATION	AERIESUBSCRIPTION RENEWAL 5/1/21 - 4/30/22	FACILITY MAINTENANCE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	2,105.00
AERIE CORPORATION	AERIEHUB DOCUMENT MODULE 5/1/21 TO 4/30/22	FACILITY MAINTENANCE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	5,197.00
AERIE CORPORATION	PROGRAM - DOCUMENT LIBRARY SUPPORT	FACILITY MAINTENANCE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	10,763.01
AFLAC	GROUP3 ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	11/11/2021	1,230.13
AGILE SPORTS TECH INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	450.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2021	546.00
AIRGAS NATIONAL WELDERS	AIRGAS QUOTE 2010338355 - LEASE 60 CYLINDERS	WEST ASHLEY CAS	- RENT/LEASE	100 - GENERAL OPERATING	11/04/2021	2,625.81
AKAMAI TECHNOLOGIES CANADA INC.	PACKETFENCE SUPPORT 7/1/21-6/30/22	IT NETWORK OPERATIONS	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	10,000.00
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK CENTER	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	105.73
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK CENTER	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	128.27
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK CENTER	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	139.69
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK CENTER	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	315.00
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK CENTER	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	385.00
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK CENTER	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	510.00
ALBERT C HILL JR	GOODWIN-HARDWIRE PROMETHEAN PANEL	W B GOODWIN ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	1,215.90
ALBERT C HILL JR	HUNLEY PARK-HARDWIRE PROMETHEAN PANEL	HUNLEY PARK ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	1,375.75
ALBERT C HILL JR	MINNIE HUGHES-HARDWIRE PROMETHEAN PANEL	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	1,427.35
ALBERT C HILL JR	GOODWIN-HARDWIRE PROMETHEAN PANEL	W B GOODWIN ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	1,874.50
ALBERT C HILL JR	HUNLEY PARK-HARDWIRE PROMETHEAN PANEL	HUNLEY PARK ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	2,119.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALBERT C HILL JR	MINNIE HUGHES-HARDWIRE PROMETHEAN P/	MINNIE HUGHES ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	2,200.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	241.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	241.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	414.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2021	20.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2021	275.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2021	132.84
ALISON'S MONTESSORI & EDUCATIONAL MATERIALS	FRIERSON ADD MONTESSORI MATERIAL	EDITH FRIERSON ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	455.95
ALL ABOUT WINDOWS	EOC EXPANSION - INSTALL ROLLER SHADES	BRIDGE VIEW DRIVE	- CONST SVS	574 - ONE CENT SALES TAX	11/11/2021	5,097.60
ALL ABOUT WINDOWS	BELLE HALL - ADMIN BLINDS	BELLE HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/29/2021	845.45
ALL ABOUT WINDOWS	MITCHELL ES - ADD SHADES RM 107/RECEPTI	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	918.20
ALL ABOUT WINDOWS	BELLE HALL - MEDIA CENTER BLINDS	BELLE HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/29/2021	2,128.00
ALL ABOUT WINDOWS	BHHS CTE - INSTALL ROLLER SHADES	BAPTIST HILL HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	5,636.01
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	1,314.40
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	109.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/11/2021	115.75
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	11/11/2021	211.85
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/11/2021	38.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/11/2021	105.76
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/11/2021	110.27
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	115.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/11/2021	150.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	317.27
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	330.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	417.63
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	450.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	570.76
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	736.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUSTSVC PC & Q & A	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,072.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/11/2021	1,193.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/11/2021	1,238.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/11/2021	1,290.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUSTSVC PC & Q & A	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,340.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/11/2021	1,370.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/11/2021	1,442.05
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/11/2021	1,464.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/11/2021	1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/11/2021	1,520.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/11/2021	1,675.15
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/11/2021	1,747.14
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION JR NETWORK ADMINI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/11/2021	1,800.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	3,298.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	3,714.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	3,870.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,110.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,326.15
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,392.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,560.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	5,025.45
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	5,241.42
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	6,157.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	6,390.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	6,804.00
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2022 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	11/19/2021	198,735.56
ALLIANCE TECHNOLOGY LLC	PLANT OPS - PUSH CAMERA STORMWATER	PLANT OPS / GROUNDS SHOP	- EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	9,023.57

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	11/11/2021	290.70
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	11/18/2021	115.02
ALSTON ARMS APARTMENTS	CHILDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	11/11/2021	400.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPER/QUALITY ASSUR - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	1,696.50
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPER/QUALITY ASSUR - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	2,419.69
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	3,126.56
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	11/18/2021	172.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	161.59
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE - AMER-AMICA	100 - GENERAL OPERATING	11/11/2021	3,945.14
AMERICAN BOOK COMPANY	SC READY WORKBOOKS	MILITARY MAGNET ACADEMY - SUPPLIES	200 - TITLE I (84.010)	11/04/2021	14,621.82
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	1,000.00
AMERICAN CUSTOM BRANDS, LLC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	342.00
AMERICAN MATHEMATICS COMPETITIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	103.00
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	1,611.57
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2021	5,417.80
AMERIGAS	5893	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/11/2021	828.42
AMERIGRO LANDSCAPE SERVICES, LLC	SPRINGFIELD - FRONT ENTRANCE CONCEPT I	SPRINGFIELD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/18/2021	6,264.65
AMERINATIONAL COMMUNITY SERVICES, LLC	CIC REQUEST	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	11/18/2021	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	11/11/2021	186.37
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	11/04/2021	136.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	90.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	91.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	212.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	132.73
ANGELA J WILCOME	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	11/04/2021	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE - IN STATE	100 - GENERAL OPERATING	11/11/2021	296.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	6.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	11.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	224.44
EMPLOYEE REIMBURSEMENT	SCASBO	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	11/11/2021	169.43
ANNA C DESUYO	SPRINGFIELD ES PETTING ZOO	SPRINGFIELD ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	659.99
ANNE BRIGHT ARIAIL	LEGAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	20,500.24
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SP /	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	11/04/2021	810.00
ANTHONY C WINDHERST	SECURITY MIDLAND PK PRIM OFF DUTY SPL /	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	645.00
ANTHONY C WINDHERST	MIDLAND PARK SRO	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	795.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	915.00
ANTHONY VAZQUEZ	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/04/2021	120.00
ANTHONY VAZQUEZ	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	120.00
ANTWAN CARTER	SECURITY ST JOHNS VARSITY FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	120.00
ANTWAN CARTER	SECURITY W ASHLEY HS V FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	120.00
APPLE STORE	APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	325.91
APPLE STORE	JI CAS MAC LAB	JAMES ISLAND CHARTER HIGH	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	11/18/2021	4,421.04
APPLE STORE	APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/29/2021	107.91
APPLE STORE	JI CAS MAC LAB	JAMES ISLAND CHARTER HIGH	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	54,909.84
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	11/11/2021	717.46
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	11/11/2021	8,184.57
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	11/11/2021	8,671.93
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	11/11/2021	37,906.96
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	11/29/2021	157.40
APPLIED DATA TECHNOLOGIES	ACADEMIC MAGNET - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	ANGEL OAK - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	ASHLEY RIVER ES- SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	BAPTIST HILL HS - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	BELL HALL - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	BURKE HS - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	CAROLINA PARK - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLIED DATA TECHNOLOGIES	CE WILLIAMS MS NORTH - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	DRAYTON HALL - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	EB ELLINGTON - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	GARRETT ACADEMY - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	GOODWIN ES - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	HAUT GAP MS - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	JAMES ISLAND ES - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	JANE EDWARDS - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	JENNIE MOORE ES - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	LADSON ES - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	LAING MS - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	LAMBS ES - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	MEETING ST BRENTWOOD - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	MINNIE HUGHES - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	MORNINGSIDE MS - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	NORTH CHARLESTON HS - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	OAKLAND ES - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	SANDERS CLYDE - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	ST JOHNS HS - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	STALL HS - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	STILES POINT - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	WANDO (NVR HOST) - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	WEST ASHLEY HS- SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	WHITESIDE - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	250.00
APPLIED DATA TECHNOLOGIES	ACADEMIC MAGNET - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	ANGEL OAK - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	ASHLEY RIVER ES- SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	BAPTIST HILL HS - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLIED DATA TECHNOLOGIES	BELL HALL - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	BURKE HS - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	CAROLINA PARK - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	CE WILLIAMS MS NORTH - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	DRAYTON HALL - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	EB ELLINGTON - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	GARRETT ACADEMY - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	GOODWIN ES - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	HAUT GAP MS - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	JAMES ISLAND ES - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	JANE EDWARDS - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	JENNIE MOORE ES - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	LADSON ES - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	LAING MS - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	LAMBS ES - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	MEETING ST BRENTWOOD - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	MINNIE HUGHES - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	MORNINGSIDE MS - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	NORTH CHARLESTON HS - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	OAKLAND ES - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	SANDERS CLYDE - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	ST JOHNS HS - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	STALL HS - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	STILES POINT - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	WANDO (NVR HOST) - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	WEST ASHLEY HS- SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLIED DATA TECHNOLOGIES	WHITESIDE - SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,879.91
APPLYA OCCUPATIONAL STRATEGIES	RANDOM DRUG SCREENS FOR ACTIVITY BUS	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	1,227.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	662.96
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	8,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2021	4,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2021	3,000.00
ARES SPORTSWEAR	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	2,000.00
ARMSTRONG RELOCATION COMPANY, CHARLESTON	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	740.25
ARTHUR J SANTOS	SECURITY LAING MS FALL CHORUS CONCERT	LAING MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	120.00
ARTHUR J SANTOS	SECURITY LAING MS FALL CONCERT	LAING MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	120.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	116.96
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MINNIE HUGHES ELEMENTARY - IN STATE	100 - GENERAL OPERATING	11/04/2021	160.30
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE - IN STATE	100 - GENERAL OPERATING	11/18/2021	113.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	39.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	454.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2021	124.13
AT&T	287302516078	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/04/2021	110.25
AT&T	2872843309606	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/04/2021	891.52
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/11/2021	7.61
AT&T	803-M24-1555-555	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	11/11/2021	451.27
AT&T	803-M24-1555-555	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	11/11/2021	451.27
AT&T	803-M24-1555-555	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	11/11/2021	451.27
AT&T	803-M24-1555-555	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/11/2021	875.09
AT&T	803-M24-1555-155	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	11/11/2021	929.04
AT&T	803-M24-1555-555	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/11/2021	929.04
AT&T	287309529921	VIRTUAL PROGRAMS - PAG/CEL/MS	397 - AID TO DISTRICTS	11/11/2021	14,260.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	11/04/2021	727.73
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	11/04/2021	1,314.60
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	11/11/2021	851.69
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	11/11/2021	1,302.86
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	11/18/2021	1,960.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2021	109.98
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	1,505.60
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	625.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/04/2021	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/11/2021	249.00
B&H FOTO & ELECTRONICS CORP.	LGBHS - ASTRONOMY EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	2,352.41
B. M. CONSTRUCTION	D2 STADIUM (WANDO MOBILE ABATE & DEMO	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	4,090.58
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECJS FY22	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	2,897.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECJS FY22	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	11,657.05
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECJS FY22	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	3,686.35
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	11/04/2021	237.89
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	11/11/2021	235.31
BARNES & NOBLE	REFERENCE QUOTE 1329788	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	774.06
BARNES & NOBLE	REFERENCE QUOTE 1329788	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	1,543.76
BARNES & NOBLE	TITLE I ENGLISH DEPT ORDER	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	10,931.11
BARNES & NOBLE	QUOTE #1347491 BOOKS FOR CLASSROOM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2021	169.64
BARNES & NOBLE	BOOK SUPPLIES	NORTH CHARLESTON ELEMEN	- LIB BOOKS	200 - TITLE I (84.010)	11/18/2021	1,556.86
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	250.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	250.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	625.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CHAS MATH & SCIENCE CHART	- FLOOD	100 - GENERAL OPERATING	11/18/2021	75.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	VIDEO SERVICES	- FLOOD	100 - GENERAL OPERATING	11/18/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	11/18/2021	92.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	DISTRICT 10 CONSTITUENT OFI - FLOOD	100 - GENERAL OPERATING	11/18/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MONTESSORI COMMUNITY SCH - FLOOD	100 - GENERAL OPERATING	11/18/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	PLANT OPERATIONS - FLOOD	100 - GENERAL OPERATING	11/18/2021	150.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	HARBOR VIEW ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MURRAY-LASAINE ELEMENTAR - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES ISLAND MIDDLE - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CAMP ROAD MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST ANDREWS MIDDLE - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	WA HEAD START - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	11/18/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	11/18/2021	242.00
BCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	300.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	730.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	743.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	794.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1,130.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1,445.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1,538.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	820.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	11/04/2021	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	11/11/2021	150.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2021	131.82
BERKELEY CHARLESTON DORCHESTER COUNCIL OF	FY22 SC WORKS CHARLESTON IFA	ADULT EDUCATION - RENT/LEASE	100 - GENERAL OPERATING	11/18/2021	4,492.81
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	150.00
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	11/04/2021	141.87
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	11/04/2021	370.87
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/04/2021	657.54
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	11/04/2021	1,069.08
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	11/04/2021	1,155.39
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/04/2021	6,174.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/11/2021	123.28
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/11/2021	137.50
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/11/2021	205.20
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/11/2021	370.71
BERKELEY ELECTRIC COOPERATIVE	3084	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/11/2021	1,179.00
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/11/2021	2,558.55
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	11/11/2021	13,469.07
BERKELEY ELECTRIC COOPERATIVE	3069	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/11/2021	18,270.58
BERKELEY HIGH SCHOOL ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	166.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	244.81
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	11/11/2021	161.28
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	11/11/2021	197.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2021	163.50
BONITZ FLOORING GROUP INC	WAH - LOBBY LOGO WALK OFF CARPET	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/18/2021	6,518.63
BORENSON AND ASSOCIATES, INC.	HANDS-ON EQUATIONS - GT CURRICULUM CL	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2021	6,614.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/04/2021	1,980.42
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/18/2021	145.04
BREONNA SEARLES	SECURITY DEPT OPR PLAN NCHS JV FOOTBA	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	120.00
BREONNA SEARLES	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	480.00
BREONNA SEARLES	SECURITY AC CORCORAN ES OFF DTY SP AS	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	240.00
BRICKYARD PLANTATION PROPERTY OWNERS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	100.00
BRICKYARD PLANTATION PROPERTY OWNERS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	150.00
BRICKYARD PLANTATION PROPERTY OWNERS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	250.00
BRITTANY N BARR	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	1,147.00
BRYCE GREGORY	SECURITY DEPT OPR PLAN WANDO VARSITY	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	120.00
BUSINESS OFFICE SUPPLY SUPERSTORES, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	1,428.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/11/2021	192.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAMCOR INC	JI CAS ELMO DOCUMENT CAMERAS	JAMES ISLAND CHARTER HIGH - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	11/04/2021	9,569.99
CAMCOR INC	HAUT GAP ELMO DOCUMENT CAMERAS	HAUT GAP MIDDLE - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	11/18/2021	4,784.99
CAMPBELL CONSULTING GROUP, LLC	CONSULTING SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	6,750.00
CAMPBELL CONSULTING GROUP, LLC	CONSULTING SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	6,750.00
CARBRA CONSTRUCTION AND DESIGN, INC.	CARIO - HVAC BASE 1 & 3 PARTIAL	CARIO MIDDLE - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	217,931.55
CARBRA CONSTRUCTION AND DESIGN, INC.	PINCKNEY - ROOF BLDG 870 EQT PURCHASE	CHARLES PINCKNEY ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	104,613.72
CAROL J. DROLET	LCEC CONTRACTED SERVICES - 2ND GRADE	VIRTUAL PROGRAMS - INSTR SVS	890 - LEC VIRTUAL ACADEMY	11/11/2021	2,104.49
CAROL J. DROLET	LCEC CONTRACTED SERVICES - 2ND GRADE	VIRTUAL PROGRAMS - INSTR SVS	890 - LEC VIRTUAL ACADEMY	11/18/2021	2,104.49
CAROLINA BIOLOGICAL SUPPLY	MEDICAL INTERVENTIONS CLASS LAB SUPPL	EAST COOPER CAS - SUPPLIES	329 - CAREER & TECHNOLOGY ED	11/29/2021	2,203.79
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/04/2021	198.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/04/2021	263.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/04/2021	273.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/04/2021	289.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	11/04/2021	348.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/04/2021	359.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	11/04/2021	377.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/04/2021	495.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/04/2021	496.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	11/04/2021	512.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/04/2021	521.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/04/2021	590.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/04/2021	703.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/29/2021	175.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/29/2021	204.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/29/2021	249.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	11/29/2021	302.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/29/2021	315.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	11/29/2021	331.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	11/29/2021	341.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/29/2021	399.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	11/29/2021	402.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/29/2021	453.00
CAROLINA VOYAGER CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/19/2021	351,161.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	436.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	77.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	80.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	11/04/2021	143.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	389.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	259.04
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2021	120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2021	388.25
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	50.55
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	54.40
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	100.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	412.20
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	490.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	605.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	690.36
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	704.96
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	1,025.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	1,380.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	15.13
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	28.58
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	75.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	81.74
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	161.39



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	168.06
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	220.62
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	233.32
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	340.68
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	437.40
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	484.41
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	514.06
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	539.19
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	703.77
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	40.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	45.56
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	50.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	55.60
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	68.66
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	74.07
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	104.11
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	135.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	174.80
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	180.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	227.03
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	232.31
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	257.01
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	266.21
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	276.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	278.27
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	445.63
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	450.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	567.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	649.81
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	724.76
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	760.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	1,000.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	2,018.22
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	125.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	144.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	151.58
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	170.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	200.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	223.35
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	263.63
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	281.56
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	331.55
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	474.54
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	482.79
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	600.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	606.32
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	612.92
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	895.75
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	1,007.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	1,028.12
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	1,242.47
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	1,254.30
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	1,366.96
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	1,579.98
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	3,572.04
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2021	25.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2021	200.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2021	225.78
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2021	380.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2021	411.57
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2021	551.15
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	84.16
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	120.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	152.50
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	231.11
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	298.22
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	532.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	605.77
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	715.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	750.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	960.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	1,075.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	1,220.40
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	1,339.53
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	1,341.99
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	1,446.37
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	1,787.83
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	1,799.94
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	76.26
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	102.04
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	116.43
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	125.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	283.32
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	293.83

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	11/10/2021	315.15
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	360.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	455.03
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	601.61
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	1,715.87
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	2,783.43
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	6.39
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	58.80
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	58.92
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	70.93
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	92.71
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	125.82
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	184.69
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	271.00
CCSD	LOW COUNTRY EDUC CONSORTIUM	VIRTUAL PROGRAMS - INSTR PROG	225 - CARES ACT ESSER II	11/11/2021	673,008.00
CCSD	LOW COUNTRY EDUC CONSORTIUM	VIRTUAL PROGRAMS - INSTR PROG	225 - CARES ACT ESSER II	11/11/2021	849,272.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	0.60
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	18.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	60.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	102.57
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	113.20
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	129.79
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	150.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	180.17
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	240.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	260.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	262.22
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	320.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	365.29
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	454.83
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	554.93
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	768.19
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	1,090.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	1,242.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	1,311.28
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2021	62.87
CCSD	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2021	184.48
CCSD	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2021	350.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2021	739.02
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2021	2,391.35
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	151.35
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	156.14
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	183.66
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	257.24
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	313.39
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	379.50
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	454.06
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	599.75
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	658.30
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	790.57
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	845.39
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	853.70
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	1,218.58
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	1,277.43
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	1,468.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	1,923.11
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	2,000.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	2,568.95
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	9,753.33
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2021	120.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2021	223.73
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2021	226.47
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	42.50
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	144.88
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	161.54
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	167.71
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	183.32
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	195.22
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	240.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	300.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	389.81
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	510.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	555.06
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	621.71
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	709.80
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	821.05
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2021	360.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2021	488.79
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	118.86
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	120.00
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	382.88
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	546.09
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2021	160.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2021	295.43
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2021	480.00
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2021	914.96
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2021	1,150.00
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2021	1,376.00
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2021	2,623.38
CDW-GOVERNMENT, INC.	MEDIA CONVERTERS FOR MARQUEES	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	209.72
CDW-GOVERNMENT, INC.	Student Chargers	A C CORCORAN ELEMENTARY	- TECH SUPPL	200 - TITLE I (84.010)	11/04/2021	1,962.00
CDW-GOVERNMENT, INC.	Apple Chargers	A C CORCORAN ELEMENTARY	- PERIPHERAL	200 - TITLE I (84.010)	11/04/2021	4,905.00
CDW-GOVERNMENT, INC.	TITLE I CDW-G TECH ITEMS ORDER	R B STALL HIGH	- TECH SUPPL	200 - TITLE I (84.010)	11/18/2021	415.16
CDW-GOVERNMENT, INC.	STAFF & TEACHER DEVICE ACCESSORIES	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2021	2,220.33
CDW-GOVERNMENT, INC.	MONITORS FOR S&RS DEPT	SAFETY AND RISK SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	11/18/2021	2,550.60
CDW-GOVERNMENT, INC.	STAFF & TEACHER DEVICE ACCESSORIES	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2021	2,685.76
CDW-GOVERNMENT, INC.	STAFF & TEACHER DEVICE ACCESSORIES	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2021	3,025.84
CDW-GOVERNMENT, INC.	Apple Chargers	A C CORCORAN ELEMENTARY	- PERIPHERAL	200 - TITLE I (84.010)	11/18/2021	4,905.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/11/2021	173.94
EMPLOYEE REIMBURSEMENT	SNACKS	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	11/11/2021	122.10
EMPLOYEE REIMBURSEMENT	INK	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2021	155.57
CERAMIC CENTRAL INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2021	217.79
CERTIFIED TRANSLATION SERVICES INCORPORATEI CCS 21 0076 English to Spanish		SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	11/04/2021	2,237.79
CERTIFIED TRANSLATION SERVICES INCORPORATEI CCS 21 0076 English to Spanish		SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	11/11/2021	3,501.76
CERTIFIED TRANSLATION SERVICES INCORPORATEI CCS 21 0076 English to Spanish		SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	11/11/2021	3,533.64
CERTIFIED TRANSLATION SERVICES INCORPORATEI CCS 21 0076 English to Spanish		SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	3,511.59
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/18/2021	133.00
EMPLOYEE REIMBURSEMENT	SNACKS FOR MEETING	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/11/2021	96.19
EMPLOYEE REIMBURSEMENT	SNACKS FOR MEETING	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	11/11/2021	180.43
CHARLES J MARTIN III	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/04/2021	720.00
CHARLES J MARTIN III	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	480.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLES J MARTIN III	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	480.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	150.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	150.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	150.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	FY 2022 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/19/2021	597,897.44
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2021	10,681.39
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	MONTESSORI COMMUNITY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2021	10,681.39
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	JULIAN MITCHELL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2021	21,362.75
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2021	21,362.78
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	CE WILLIAMS - SOUTH (7TH 8TH)	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2021	21,362.78
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	CE WILLIAMS - NORTH (6TH)	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2021	21,362.78
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	CHARLESTON PROGRESSIVE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2021	21,362.78
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2021	21,362.78
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2021	21,362.78
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2021	21,362.78
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2021	21,362.78
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2021	21,362.78
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2021	21,362.78
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2021	42,725.56
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2021	939.05
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	11/19/2021	142,955.18
CHARLESTON IMAGING, PRODUCTS	WAHS CONVENTION LECTERN (PODIUM)	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	1,076.38
CHARLESTON IMAGING, PRODUCTS	WANDO CONVENTION LECTERN (PODIUM)	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	1,076.38
CHARLESTON WATER SYSTEM	070562012	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/04/2021	101.90
CHARLESTON WATER SYSTEM	150055002	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/04/2021	123.54
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	11/04/2021	168.32
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/04/2021	305.00
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	11/04/2021	383.78



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	11/04/2021	406.95
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	11/04/2021	449.90
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	11/04/2021	460.08
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/04/2021	489.18
CHARLESTON WATER SYSTEM	152107017	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	11/04/2021	504.69
CHARLESTON WATER SYSTEM	152105011	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	11/04/2021	609.02
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/04/2021	609.35
CHARLESTON WATER SYSTEM	152106019	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	11/04/2021	610.32
CHARLESTON WATER SYSTEM	114985001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/04/2021	695.50
CHARLESTON WATER SYSTEM	1500540058	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/04/2021	783.09
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/04/2021	823.34
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/04/2021	929.05
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/04/2021	1,096.97
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMENAR - PU W&S	100 - GENERAL OPERATING	11/04/2021	1,100.05
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/04/2021	1,154.08
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	11/04/2021	1,161.78
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/04/2021	1,238.84
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/04/2021	1,588.54
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/04/2021	1,715.07
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	11/04/2021	1,743.60
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	11/04/2021	1,903.57
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	11/04/2021	2,477.95
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/04/2021	2,589.76
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	11/11/2021	108.80
CHARLESTON WATER SYSTEM	133041004	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/11/2021	113.30
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/11/2021	310.66
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/11/2021	338.68
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	11/11/2021	482.33

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	11/11/2021	675.93
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/11/2021	749.17
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/11/2021	828.75
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/11/2021	949.23
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH 8TH	- PU W&S	100 - GENERAL OPERATING	11/11/2021	1,011.20
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	11/11/2021	1,121.15
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/11/2021	1,190.29
CHARLESTON WATER SYSTEM	1150647008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	11/11/2021	1,195.80
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/11/2021	1,349.67
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/11/2021	1,401.41
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/11/2021	1,443.18
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/11/2021	1,521.11
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH)	- PU W&S	100 - GENERAL OPERATING	11/11/2021	2,201.51
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/11/2021	2,317.23
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/11/2021	9,357.51
CHARLESTON WIRELESS GROUP	RENTAL SPACE ON ANTENNA SYSTEM FOR R	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	11/29/2021	1,580.50
CHARLESWORTH L JARVIS	NCH - PAINT OFFICE SUITE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	16,362.50
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	321.55
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	310.65
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	360.14
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2021	316.10
CHILENIA R JAMISON	AFRICAN DRUM & DANCE-UNAUTHORIZED	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	11/18/2021	2,000.00
CHRISTAL HEYWARD	EDUCATIONAL/TRAINING SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	11/11/2021	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU,	- IN STATE	100 - GENERAL OPERATING	11/18/2021	134.96
EMPLOYEE REIMBURSEMENT	SALT LAKE CITY, UT	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/29/2021	309.40
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2021	132.16
CHRISTOPHER FRESHMAN	SECURITY ST JOHNS HS YOUTH LEAGUE FOC	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	101.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHURCHICH RECREATIONAL DESIGN INCORPORATE CAMP ROAD - GAGA PIT AND VOLLEYBALL		PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/04/2021	1,500.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE MURRAY LASAINE - BASKETBALL GOAL REPL		MURRAY-LASAINE ELEMENTAR	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	3,432.41
CHURCHICH RECREATIONAL DESIGN INCORPORATE CAMP ROAD - GAGA PIT AND VOLLEYBALL		CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	865 - PTSA FUNDS	11/04/2021	4,806.74
CHURCHICH RECREATIONAL DESIGN INCORPORATE MOULTRIE - BASKETBALL GOALS		MOULTRIE MIDDLE	- SUPPLIES	865 - PTSA FUNDS	11/29/2021	4,850.50
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/04/2021	111.61
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/04/2021	115.50
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/04/2021	128.11
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	11/04/2021	147.97
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	11/11/2021	129.28
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/18/2021	111.61
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/18/2021	115.50
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/18/2021	128.11
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	11/18/2021	129.28
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/18/2021	176.13
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/18/2021	212.31
CITY OF CHARLESTON	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2021	170.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/18/2021	111.55
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/04/2021	1,605.89
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	1,700.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	3,950.00
CLEANING SOLUTIONS &SUPPLIES LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2021	188.35
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/04/2021	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/04/2021	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/11/2021	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/11/2021	613.12
CLEVELAND R GERMAN	SECURITY LUCK BECKHAM FOOTBALL	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	120.00
CLEVELAND R GERMAN	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	120.00
CLIFTON LARSON ALLEN LLP	FINANCIAL SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	1,233.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLYDE P KING	SECURITY W ASHLEY HS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	120.00
CLYDE P KING	SECURITY W ASHLEY HS V FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	120.00
CLYDE P KING	SECURITY W ASHLEY HS VARSITY FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	120.00
COASTAL BUS LINE LLC	WEST ASHLEY HS PRIVATE BUS SERVICE CO	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	1,978.37
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	NORTHWOODS MIDDLE SCHOC	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	600.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	600.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	1,200.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	1,650.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	5,021.80
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	PATTISON'S ACADEMY CHARTE	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	25,792.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	26,628.20
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	ACADEMIC MAGNET HIGH SCHK	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	61,443.20
COASTAL KIDS DENTAL PA	DENTAL SERVICES-GOODWIN ELEMENTARY	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/29/2021	196.00
COASTAL KIDS DENTAL PA	DENTAL SERVICES- PINEHURST	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/29/2021	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	11/11/2021	212.02
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	11/04/2021	168.00
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	11/04/2021	504.00
COLLEGE OF CHARLESTON	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	11/11/2021	945.00
COLONIAL LIFE & ACCIDENT INS CO	COLONIAL SUPPLEMENTAL INS	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	11/11/2021	266.93
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	11/04/2021	4,500.00
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	11/18/2021	5,000.00
COMCAST HOLDINGS CORPORATION	MNEMONIC	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	11/11/2021	500.00
COMCAST HOLDINGS CORPORATION	MNEMONIC	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	11/11/2021	3,000.00
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/04/2021	100.59
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/04/2021	127.22
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CHARLES PINCKNEY ELEMENT/	- RPRS/MAINT	100 - GENERAL OPERATING	11/04/2021	295.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/04/2021	400.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/04/2021	510.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/04/2021	520.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	11/04/2021	520.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	LAING MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	11/04/2021	520.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	11/04/2021	845.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	SULLIVAN'S ISLAND ELEMENTA - RPRS/MAINT	100 - GENERAL OPERATING	11/04/2021	1,195.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	LUCY G BECKHAM HIGH SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	11/04/2021	1,435.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	11/04/2021	2,210.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	102.41
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	111.87
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	125.55
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	125.81
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	158.76
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	GOV JAMES B EDWARDS ELEM - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	160.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	168.31
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	MOULTRIE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	180.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	CAMP ROAD MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	180.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	180.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	DISTRICT 2 STADIUM - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	200.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	HARBOR VIEW ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	280.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	280.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CHICORA ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	NORTH CHAS CREATIVE ARTS E - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MIDLAND PARK PRIMARY SCHC - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MEETING STREET ACD@BREN1 - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	NORTH CHARLESTON HIGH - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	DANIEL JENKINS ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	LIBERTY HILL ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	330.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	DISTRICT 4 STADIUM - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CHARLESTON PROGRESSIVE S - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MEMMINGER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	JAMES SIMONS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CHAS MATH & SCIENCE CHART - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	E B ELLINGTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	330.00
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MURRAY-LASAINE ELEMENTAR - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	385.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	400.00
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	436.11
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MAMIE P WHITESIDES ELEMEN - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	440.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CAMP ROAD MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	450.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MT PLEASANT ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	627.50
COMMITTEE FOR CHILDREN	SECOND STEP 5-YEAR LICENSE RENEWALS	FEDERAL PROGRAMS OFFICE - SOFTWARE	210 - TITLE IV SSAE	11/18/2021	19,823.40
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - INSTR PROG	239 - FEDERAL PRIORITY FUNDS	11/11/2021	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH - STUDENT SV	201 - TITLE I (84.010)	11/11/2021	7,500.00
COMMUNITY DESIGN PARTNERS	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING - INSTR PROG	873 - ED INNOVATION AND RESEARCH	11/11/2021	29,555.00
COMPLETE DEMOLITION SERVICES LLC	Ron McNair Campus Complete Demolition	MALCOLM C HURSEY ELEMENT - CONST SVS	521 - SPRING BAN SERIES 2021C	11/11/2021	61,219.60
CONSTRUCTION DYNAMICS INC	HAUT GAP MS - ADDITION & RENOVATION PKC	HAUT GAP MIDDLE - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	863,883.11
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE - CAROLINA D	100 - GENERAL OPERATING	11/11/2021	468.03
CONTINUED.COM, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR PROG	203 - IDEA	11/04/2021	7,387.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MATILDA F DUNSTON ELEMENT - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	247.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LIBERTY HILL ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	248.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JANE EDWARDS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	253.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MT ZION ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	259.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	STONO PARK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	271.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES ISLAND MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	278.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LADSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	281.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LINCOLN HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	303.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	337.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	PEPPERHILL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	366.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	380.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	DANIEL JENKINS ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BELLE HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	416.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HUNLEY PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	443.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MARY FORD EARLY LRN & FAM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	478.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LAMBS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	496.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	A C CORCORAN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	516.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	562.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	GARRETT ACADEMY OF TECHN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	572.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	589.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BRIDGE VIEW DRIVE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	597.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES SIMONS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	602.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MORNINGSIDE MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	643.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	672.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WEST ASHLEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	674.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	692.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MT PLEASANT ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	711.17
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	E B ELLINGTON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	737.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	STILES POINT ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	749.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST ANDREWS MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	761.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	764.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	839.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHARLES PINCKNEY ELEMENT/ - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	883.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CARIO MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	883.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	884.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ANGEL OAK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	895.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	PINEHURST ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	901.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	W B GOODWIN ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	910.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ENERGY SERVICES - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	937.83
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MONTESSORI COMMUNITY SCH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	972.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	OAKLAND ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	987.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ZUCKER MIDDLE SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	991.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,035.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HAUT GAP MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,040.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MAMIE P WHITESIDES ELEMEN' - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,181.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SPRINGFIELD ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,236.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LAUREL HILL PRIMARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTH CHARLESTON ELEMEN' - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MEETING STREET ACD@BRENT - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,312.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MEMMINGER ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,324.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MILITARY MAGNET ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHARLESTON PROGRESSIVE S - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MOULTRIE MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SULLIVAN'S ISLAND ELEMENTAI - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BUIST ACADEMY ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES ISLAND ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CAROLINA PARK ES - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,623.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST ANDREWS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,688.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HARBOR VIEW ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,982.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	DRAYTON HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	2,395.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BURKE HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTH CHARLESTON HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	2,776.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	EAST COOPER CAS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	3,023.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WANDO HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	R B STALL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	7,118.83
CONTROL MANAGEMENT INCORPORATED	MT ZION - KITCHEN WALK IN SENSORS	MT ZION ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/18/2021	2,050.00
CONVERGEONE, INC.	HAUT GAP-CISCO VOIP PHONES	HAUT GAP MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	765.97
CONVERGEONE, INC.	VOIP PHONES-VARIOUS LOCATIONS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	5,008.94
CONVERSE COLLEGE	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/29/2021	5,800.00
COURTNEY B DAVIS	NORTHWOODS - REPLACE WALL BOYS RESTF	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	9,870.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/18/2021	181.50
CR HIPP CONSTRUCTION	NORTHWOODS - REPAIR "C" WING RESTROOM	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/04/2021	4,809.00
CR HIPP CONSTRUCTION	WANDO - TPA BOTTLE FILL INSTALL	WANDO HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	896.71
CR HIPP CONSTRUCTION	Mitchell Install Condense, Evaporator, Walk In	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,543.59
CR HIPP CONSTRUCTION	Mitchell Install Condense, Evaporator, Walk In	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	8,318.41
CR HIPP CONSTRUCTION	WAHS install condenser, Evap and Walk in	VARIOUS SCHOOLS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	5,712.32
CR HIPP CONSTRUCTION	WAHS install condenser, Evap and Walk in	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	9,990.68
CRAIG STEPHEN HAMER	HAMER CONTRACTED SERVICES - ESSER	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	9,730.00
CREECH'S FLORIST	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2021	161.22
CRITICAL SYSTEMS ENGINEERING LLC	SOA - CHILLER REPLACE DESIGN SD/CD EE	CHAS COUNTY SCHOOL OF THI	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	4,500.00
CRITICAL SYSTEMS ENGINEERING LLC	WAHS SCOREBOARD - ELECTRICAL CONSULT	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	11/29/2021	500.00
CRITICAL SYSTEMS ENGINEERING LLC	BAPTIST HILL - CLASSROOM ELECTRICAL DD	BAPTIST HILL HIGH	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	11/29/2021	2,500.00
CRITICAL SYSTEMS ENGINEERING LLC	ANGEL OAK - MOBILE RELO PH 3 SD-BID EE	ANGEL OAK ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	11/29/2021	3,800.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	11/04/2021	7,509.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	11/04/2021	9,861.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	11/04/2021	11,192.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY 22 FM	FACILITY MAINTENANCE	- MGMT SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	12,154.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	11/04/2021	25,614.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY 22 FM	FACILITY MAINTENANCE	- MGMT SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	32,795.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE 8% FY22 FUND 593	FACILITY MAINTENANCE	- MGMT SVS	593 - 8% GO BAN 2018A	11/04/2021	89,971.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	11/04/2021	144,202.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	11/04/2021	153,666.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2021	182.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2021	130.70
D E C A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	240.00
D E C A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	560.00
DAIKIN APPLIED AMERICAS INC	DUNSTON - FRESH AIR VAV-4 REPAIRS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	7,250.00
DAIKIN APPLIED AMERICAS INC	PINCKNEY - HVAC CONTROL RECEIVERS	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	15,100.00
DALE W DONNELLY	HUMAN SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	397 - AID TO DISTRICTS	11/11/2021	3,575.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	289.69
DANCED	DANCED ENRICHMENT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/29/2021	260.00
DANCED	DANCED ENRICHMENT WITH CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/29/2021	260.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/18/2021	147.22
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/18/2021	248.92
DAVID THORNBURG	SCHOOL OF THE ARTS SECURITY	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	120.00
DAVID THORNBURG	OCTOBER SECURITY	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	960.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/04/2021	215.10
DCG SOLUTIONS LLC	D JENKINS - SIGNAGE INTERIOR WAYFINDING	DANIEL JENKINS ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	17,569.00
DCG SOLUTIONS LLC	MIDLAND PARK - WALK IN REPLACEMENT	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/18/2021	7,728.72
DCG SOLUTIONS LLC	MINNIE HUGHES - RR RENO 216-217	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	70,296.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	FOOD FOR MEETING	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	11/11/2021	214.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	183.50
DEBORAH LOYAL	LOYALTY BREAK/FIX 1:1 CARTS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,440.00
DEBORAH LOYAL	LOYALTY BREAK/FIX 1:1 CARTS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	1,753.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	133.32
DEENA FROOMAN	EDUCATIONAL/TRAINING SERVICES	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2021	1,080.00
DEENA FROOMAN	SUMMER ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	11/29/2021	1,150.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/04/2021	300.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/11/2021	300.00
DELL COMPUTER CORPORATION	PORTABLE MONITORS FOR TESTING (3)	IT CUSTOMER SUPPORT	- PERIPHERAL	100 - GENERAL OPERATING	11/04/2021	709.59
DELL COMPUTER CORPORATION	42" MONITOR	IT CUSTOMER SUPPORT	- PERIPHERAL	100 - GENERAL OPERATING	11/04/2021	877.45
DELL COMPUTER CORPORATION	CHROMEBOOK CHARGERS	CE WILLIAMS - SOUTH (7TH 8TH	- PERIPHERAL	100 - GENERAL OPERATING	11/18/2021	112.36
DELL COMPUTER CORPORATION	CHROMEBOOK CHARGERS	CE WILLIAMS - SOUTH (7TH 8TH	- PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	655.00
DELL COMPUTER CORPORATION	DELL COMPUTER	JAMES IS HI COMMUNITY SCHC	- COMPUTERS	855 - EXPANDED LEARNING	11/18/2021	903.60
DELL COMPUTER CORPORATION	WA CAS COMPUTER EQUIPMENT	CE WILLIAMS - NORTH (6TH)	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	11/18/2021	18,833.02
DELL COMPUTER CORPORATION	STAFF-PERIPHERAL DEVICES (MONITORS, MI	IT CUSTOMER SUPPORT	- PERIPHERAL	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	22,563.00
DELL COMPUTER CORPORATION	STALL CTE LAB RM C201	R B STALL HIGH	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	37,240.94
DELL COMPUTER CORPORATION	ACADEMIC MAGNET CTE LAB RM 7230	ACADEMIC MAGNET HIGH SCHC	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	50,783.10
DELL COMPUTER CORPORATION	ACADEMIC MAGNET CTE LAB RM 7230	ACADEMIC MAGNET HIGH SCHC	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	11/29/2021	4,741.51
DELL COMPUTER CORPORATION	ZUCKER CTE LAB ROOM 146	ZUCKER MIDDLE SCHOOL	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	11/29/2021	55,524.61
DELL GERRALD	CLERICAL SUPPORT FOR LOW COUNTRY VIR	VIRTUAL PROGRAMS	- OTHER SRVS	890 - LEC VIRTUAL ACADEMY	11/04/2021	800.00
DELL GERRALD	CLERICAL SUPPORT FOR LOW COUNTRY VIR	VIRTUAL PROGRAMS	- OTHER SRVS	890 - LEC VIRTUAL ACADEMY	11/18/2021	800.00
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	145.85
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	349.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2021	400.00
DEREK CONKEY	GAME OFFICIAL/SEC BAPTIST HILL MS/HS FOC	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2021	521.03
DESIGN PHASE, LLC	BAPTIST HILL-PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	1,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DESIGN PHASE, LLC	HAUT GAP-PROJECT MANAGEMENT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	5,000.00
DESIGN PHASE, LLC	JAMES ISLAND CAS-PROJECT MANAG	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	11,000.00
DESIGN PHASE, LLC	WEST ASHLEY CAS-PROJECT MANAGE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	16,000.00
DESIGN PHASE, LLC	HURSEY CLASSROOM DESIGN PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	25,000.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	480.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2021	2,580.00
DICK BLICK ART MATERIAL	QUOTE# QD20FQP-1	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/11/2021	30.04
DICK BLICK ART MATERIAL	INSTRUCTIONAL SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	11/11/2021	148.79
DICK BLICK ART MATERIAL	QUOTE# QD20FQP-1	ANGEL OAK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/11/2021	333.58
DICK BLICK ART MATERIAL	INSTRUCTIONAL SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	11/11/2021	542.97
DICK BLICK ART MATERIAL	Rainbow Economy Craft Paper - 36" x 1000 ft, Lite	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	11/11/2021	1,628.28
DICK BLICK ART MATERIAL	03527-1001 UBRNDS CORK BRD TILE 12X12 FF	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	4,240.38
DILLON CHOW	SECURITY BURKE HOMECOMING	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	160.00
DODSON EXTERMINATING COMPANY	VARIOUS - ANNUAL TERMITE RENEWAL FEES	WANDO HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	11/18/2021	120.00
DODSON EXTERMINATING COMPANY	VARIOUS - ANNUAL TERMITE RENEWAL FEES	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	11/18/2021	950.00
DODSON EXTERMINATING COMPANY	VARIOUS - ANNUAL TERMITE RENEWAL FEES	GARRETT ACADEMY OF TECHN	- FLOOD	100 - GENERAL OPERATING	11/18/2021	1,600.00
DOLLAR DAYS.COM	E-CLIPS 2" 3-RING BUNER, WHITE 2 POCKETS,	DEER PARK MIDDLE SCHOOL	- SUPPLIES	200 - TITLE I (84.010)	11/18/2021	2,474.19
DOMINION ENERGY SOUTH CAROLINA INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	165.00
DOMINION ENERGY SOUTH CAROLINA INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	517.27
DOMINION ENERGY SOUTH CAROLINA INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	567.30
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC	- ENERGY	100 - GENERAL OPERATING	11/04/2021	51.01
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/04/2021	51.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	11/04/2021	55.39
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	11/04/2021	59.11
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	11/04/2021	62.61
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	11/04/2021	80.32
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	11/04/2021	135.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/04/2021	143.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	11/04/2021	195.75
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	11/04/2021	200.35
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	11/04/2021	327.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	11/04/2021	353.75
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	11/04/2021	429.03
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	11/04/2021	477.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	11/04/2021	489.57
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/04/2021	1,115.98
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/04/2021	1,784.25
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	11/04/2021	2,482.27
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	11/04/2021	2,521.98
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	11/04/2021	5,277.39
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	11/04/2021	5,484.47
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	11/04/2021	6,200.24
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/04/2021	6,580.37
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/04/2021	7,109.52
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/04/2021	8,367.75
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	11/04/2021	8,564.24
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	11/04/2021	8,665.25
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	11/04/2021	8,912.47
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	11/04/2021	9,631.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/04/2021	10,922.70
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	11/04/2021	13,492.17
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	11/04/2021	14,405.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	11/04/2021	15,475.54
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	11/04/2021	16,824.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	11/04/2021	19,618.33
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	11/04/2021	27,632.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	11/04/2021	28,436.74
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	11/04/2021	28,647.19
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CHAS COUNTY SCHOOL OF THE - ENERGY	100 - GENERAL OPERATING	11/04/2021	64,474.83
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	11/11/2021	31.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	11/11/2021	90.19
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	BUS LOTS - ENERGY	100 - GENERAL OPERATING	11/11/2021	160.25
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/11/2021	210.64
DOMINION ENERGY SOUTH CAROLINA INC	CHILDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	11/11/2021	312.16
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	BUS LOTS - ENERGY	100 - GENERAL OPERATING	11/11/2021	358.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	11/11/2021	766.32
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	11/11/2021	2,878.59
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	11/11/2021	3,496.20
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/11/2021	3,837.37
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	11/11/2021	4,079.94
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/11/2021	4,636.96
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	MURRAY-LASAINE ELEMENTAR' - ENERGY	100 - GENERAL OPERATING	11/11/2021	4,830.94
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	CHARLES PINCKNEY ELEMENT/ - ENERGY	100 - GENERAL OPERATING	11/11/2021	5,513.35
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	11/11/2021	5,853.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	11/11/2021	6,078.58
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	11/11/2021	6,448.12
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	CE WILLIAMS - SOUTH (7TH 8TH - ENERGY	100 - GENERAL OPERATING	11/11/2021	6,585.71
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/11/2021	6,850.30
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/11/2021	7,707.18
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/11/2021	7,868.21
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/11/2021	7,912.44
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/11/2021	8,258.32
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	MAMIE P WHITESIDES ELEMEN' - ENERGY	100 - GENERAL OPERATING	11/11/2021	8,684.32
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	11/11/2021	8,695.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/11/2021	8,776.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/11/2021	9,466.35
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	11/11/2021	11,699.97
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/11/2021	13,818.90
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/11/2021	14,435.54
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/11/2021	14,818.75
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	CAMP ROAD MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/11/2021	16,883.49
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	11/11/2021	32,410.59
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	11/11/2021	34,809.22
DOMINION ENERGY SOUTH CAROLINA INC	0210082512969	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/11/2021	63,133.18
DONNA MINTER	AMHS BOOKING FEE	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	125.00
DONNA MINTER	SJHS JV VOLLEYBALL BOOKING FEE	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	110.88
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/04/2021	240.00
DONTAVIS JONES	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	240.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	390.00
DONTAVIS JONES	SECURITY AC CORCORAN ES OFF DTY SP AS	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	240.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	480.00
DORCHESTER DENTAL HEALTH PC	DENTAL ASSISTANCE-HUNLEY PART	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/18/2021	112.34
DORCHESTER DENTAL HEALTH PC	DENTAL ASSISTANCE- HUNLEY PARK	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/18/2021	242.04
DORCHESTER DENTAL HEALTH PC	DENTAL ASSISTANCE-HUNLEY PARK	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/18/2021	250.00
DORCHESTER DENTAL HEALTH PC	DENTAL SERVICES- HUNLEY PARK	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/29/2021	250.00
DUFF FREEMAN LYON, LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/11/2021	393.75
DUNHILL STAFFING	OFFICE TEMP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/11/2021	525.38
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	546.56
DUNHILL STAFFING	OFFICE TEMP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/18/2021	748.80
DUSTIN DANIELS	PROJECT MANAGEMENT CONSULTANT	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	11/04/2021	10,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUSTIN DANIELS	PROJECT MANAGEMENT CONSULTANT	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	11/18/2021	10,000.00
DUTCH FORK HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	432.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	112.87
EADIE'S INDUSTRIAL INC	MORNINGSIDE - STORMWATER PM POND	MORNINGSIDE MIDDLE	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	21,410.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	11/19/2021	23,117.75
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	11/19/2021	330,545.81
ECS SOUTHEAST LLP	MIDLAND PARK - HVAC CHPTR INSPECTIONS	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	11/04/2021	240.00
ECS SOUTHEAST LLP	WAH - CULINARY TESTING FEES	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	436.25
ECS SOUTHEAST LLP	WAH - CULINARY TESTING FEES	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,268.13
ECS SOUTHEAST LLP	LGBHS BASEBALL - SHWT & INFILTRATION TE	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/18/2021	500.00
ECS SOUTHEAST LLP	WAH - CULINARY TESTING FEES	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	2,217.50
EDI R. COX	LCEC VIRTUAL SCHOOL - PROGRAM DIRECTC	VIRTUAL PROGRAMS	- MGMT SVS	890 - LEC VIRTUAL ACADEMY	11/04/2021	6,000.00
EDI R. COX	LCEC VIRTUAL SCHOOL - PROGRAM DIRECTC	VIRTUAL PROGRAMS	- MGMT SVS	890 - LEC VIRTUAL ACADEMY	11/18/2021	4,800.00
EDISTO ISLAND SERPENTARIUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	1,050.00
EDITH L. FRIERSON ELEM.	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2021	151.60
EDITORIAL PROJECTS IN EDUCATION, INC	RECRUITMENT HIRING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	6,350.00
EDMENTUM, INC.	Study Island	MORNINGSIDE MIDDLE	- SOFTWARE	200 - TITLE I (84.010)	11/04/2021	19,054.78
EDPUZZLE, INC.	EDPUZZLE SOFTWARE SUBSCRIPTION	NORTH CHARLESTON HIGH	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	11/29/2021	1,750.00
EDWARD G BOYD	EDWARD BOYD - CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	14,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/18/2021	156.69
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/11/2021	146.16
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/18/2021	104.61
EMPLOYEE REIMBURSEMENT	COLUMBIA,SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	11/04/2021	183.68
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/18/2021	120.96
EMPLOYEE REIMBURSEMENT	BAG FOR NURSES	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/04/2021	112.23
ELLIOTT DAVIS LLC	FY22 RISK ASSESSMENT	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	7,500.00
ENCORE TECHNOLOGY GROUP LLC	NETOPS STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	2,117.38
ENCORE TECHNOLOGY GROUP LLC	WA CAS GATE SWITCH ADDED FOR FIBER	CE WILLIAMS - NORTH (6TH)	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	2,356.40



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	11/04/2021	18,750.00
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENT/	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/04/2021	3,137.37
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENT/	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/11/2021	3,137.37
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	240.00
ERIC DIAZ JONES	SECURITY AC CORCORAN ES OFF DTY SP AS	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	240.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	240.00
ERIC L. MACK	TAMPA, FL	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	11/18/2021	178.91
ERIK A. GARRIS	SECURITY BAPTIST HILL M/HS HOMECOMING	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	11/18/2021	152.04
ESP ASSOCIATES, INC.	ANGEL OAK - MOBILE PHS III TEST & INSP	ANGEL OAK ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,698.40
ESP ASSOCIATES, INC.	CARIO - HVAC PHASE 1 CHPTR 1 TEST DESIGI	CARIO MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	175.00
ESP ASSOCIATES, INC.	BELLE HALL - EXT ENV STOREFRONT INSPEC	BELLE HALL ELEMENTARY	- PRO/TECH S	593 - 8% GO BAN 2018A	11/29/2021	330.00
ESP ASSOCIATES, INC.	NCHS - HVAC CHAPT 1 INSPECTIONS	NORTH CHARLESTON HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	630.00
ESP ASSOCIATES, INC.	MITCHELL - CH. 1 & 17 INSPECTI	JULIAN MITCHELL ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	999.75
EUGENE SMITH	NCH - PAINT INTERIOR BAND ROOM & OFFICE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	9,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	11/18/2021	110.42
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	11/04/2021	404.86
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	11/04/2021	481.09
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	11/04/2021	592.03
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	E B ELLINGTON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	11/04/2021	884.92
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	11/04/2021	1,041.22
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	HUNLEY PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	11/11/2021	135.05
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	11/11/2021	485.34
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	HUNLEY PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	11/11/2021	878.54
EVERYDAY SPEECH LLC	EVERYDAY SPEECH 07/1/21 - 6/30/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	11,339.46
EVETTE WASHINGTON	BOARD MEETING 10/25/21	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	120.00
EXTERIOR BUILDING SERVICES LLC	BELLE HALL - EXT ENV STOREFRONT INSTALL	BELLE HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	11/11/2021	36,937.00
EXTERIOR BUILDING SERVICES LLC	LAING - ROOF RPR SKYLIGHT CAULKING	LAING MIDDLE	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	2,125.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2021	101.35
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/04/2021	152.43
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/11/2021	152.43
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/04/2021	3,099.36
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/11/2021	3,099.36
FIRST STUDENT, INC.	HURSEY MONTESSORI	MALCOLM C HURSEY ELEMENT	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	231.11
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	3,352.43
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTHWOODS MIDDLE SCHOC	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	4,070.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	6,191.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	7,254.24
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2021	8,049.67
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MEETING STREET ACD@BREN	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	8,509.28
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	8,699.88
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	9,054.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	9,927.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MALCOLM C HURSEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	10,118.12
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MURRAY-LASAIN ELEMENAR	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	10,246.18
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	10,849.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	11,161.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	11,427.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	12,759.09
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	13,045.03
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MARY FORD EARLY LRN & FAM	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	13,720.12
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	14,185.02
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	14,552.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	15,825.65
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MIDLAND PARK PRIMARY SCHC	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	15,954.12
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	16,352.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	16,479.94
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	17,365.08
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	SULLIVAN'S ISLAND ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	18,105.68
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MATILDA F DUNSTON ELEMENT	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	18,135.20
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHAS CREATIVE ARTS E	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	18,877.08
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	20,341.15
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	21,604.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHARLES PINCKNEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	22,515.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	24,062.76
FIRST STUDENT, INC.	CLEANING, SANTIZING AND DISINFECTING SC	VARIOUS SCHOOLS	- SUPPLIES	220 - CARES ACT	11/29/2021	24,246.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	24,260.30
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	24,376.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	24,390.29
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	24,563.56
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	25,280.11
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	27,365.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	HARBOR VIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	28,441.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MAMIE P WHITESIDES ELEMEN	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	28,555.70
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	29,794.19
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ST JAMES-SANTEE ELEMENTAF	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	30,178.94
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	30,297.29
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	30,905.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	31,350.20
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	31,827.39
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	32,516.79
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	32,806.07
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	34,752.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	35,571.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	11/29/2021	37,368.21
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	COOPER RIVER CAS - STD TRANS	100 - GENERAL OPERATING	11/29/2021	38,754.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	11/29/2021	39,770.88
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHARLESTON ELEMEN - STD TRANS	100 - GENERAL OPERATING	11/29/2021	42,873.45
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	11/29/2021	43,718.07
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	11/29/2021	44,877.21
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	11/29/2021	45,228.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	11/29/2021	47,036.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/29/2021	47,673.26
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/29/2021	47,902.71
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	11/29/2021	47,913.52
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	11/29/2021	48,060.36
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/29/2021	48,075.77
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	11/29/2021	49,379.90
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	11/29/2021	49,995.69
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	11/29/2021	50,541.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	11/29/2021	54,628.22
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	11/29/2021	56,822.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	11/29/2021	56,858.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CE WILLIAMS - SOUTH (7TH 8TH) - STD TRANS	100 - GENERAL OPERATING	11/29/2021	57,360.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JAMES ISLAND CHARTER HIGH - STD TRANS	100 - GENERAL OPERATING	11/29/2021	59,356.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LUCY G BECKHAM HIGH SCHOC - STD TRANS	100 - GENERAL OPERATING	11/29/2021	60,795.18
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ACADEMIC MAGNET HIGH SCHK - STD TRANS	100 - GENERAL OPERATING	11/29/2021	61,591.74
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	11/29/2021	62,042.15
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CE WILLIAMS - NORTH (6TH) - STD TRANS	100 - GENERAL OPERATING	11/29/2021	62,521.75
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	11/29/2021	63,831.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHAS COUNTY SCHOOL OF THE - STD TRANS	100 - GENERAL OPERATING	11/29/2021	74,677.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	11/29/2021	145,599.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/29/2021	151,973.15
FLINN SCIENTIFIC INCORPORATED	SCIENCE INSTRUCTIONAL MATERIALS AND SI	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	1,339.20
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	1,128.97
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	546.48
FLINN SCIENTIFIC INCORPORATED	SCIENCE INSTRUCTIONAL MATERIALS AND SI	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	11/18/2021	174.00
FLORIDA VIRTUAL SCHOOL	EDUCATIONAL/TRAINING SERVICES	VIRTUAL PROGRAMS	- SOFTWARE	890 - LEC VIRTUAL ACADEMY	11/04/2021	78,827.50
FOCALLY, LLC	LOCK CELL PHONE PROGRAM	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	11/04/2021	12,775.00
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	CHARLESTON PROGRESSIVE S	- LIB BOOKS	200 - TITLE I (84.010)	11/04/2021	1,832.31
FOLLETT SCHOOL SOLUTIONS INC	REFERENCE PO# 2103574 FROM FY19 FUNDS	PEPPERHILL ELEMENTARY	- LIB BOOKS	200 - TITLE I (84.010)	11/04/2021	47,117.44
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	2,061.05
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	1,316.45
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	2,013.79
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	2,061.05
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	2,206.64
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	1,394.66
FOX MUSIC	LAING MS - CAFETERIA SPEAKERS & AMPS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	400.00
FOX MUSIC	LAING MS - CAFETERIA SPEAKERS & AMPS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	3,929.60
FRANKLIN COVEY	CLASSROOM SUPPLIES	CHARLESTON PROGRESSIVE S	- SUPPLIES	200 - TITLE I (84.010)	11/11/2021	142.85
FRANKLIN COVEY	MEMBERSHIP RENEWAL	CHARLESTON PROGRESSIVE S	- INSTR PROG	201 - TITLE I (84.010)	11/11/2021	15,500.00
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2021	178.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	122.55
FREDERIK'S FLORIST	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2021	196.20
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	GREG MATHIS CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/11/2021	0.24
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	CAROLINA VOYAGER CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/11/2021	46.54
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	ALLEGRO CHARTER SCHOOL	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/11/2021	53.70
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	PATTISON'S ACADEMY CHARTE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/11/2021	68.62
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/11/2021	79.36
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/11/2021	4,524.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	GREG MATHIS CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/18/2021	0.01
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	CAROLINA VOYAGER CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/18/2021	1.01
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	ALLEGRO CHARTER SCHOOL	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/18/2021	1.16
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	PATTISON'S ACADEMY CHARTE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/18/2021	1.48
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/18/2021	1.72
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/18/2021	97.81
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	727.17
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2021	157.86
FUN EXPRESS, LLC	SCHOOL SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	642.10
FUN EXPRESS, LLC	SCHOOL SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	841.92
G AND C GENERAL CONTRACTORS LLC	WANDO - FLOOR RESTROOMS CERAMIC	WANDO HIGH SCHOOL	- RPRS/MAINT	593 - 8% GO BAN 2018A	11/11/2021	210,346.38
G AND C GENERAL CONTRACTORS LLC	FRIERSON - HVAC REPLACE	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/18/2021	1,956.52
G AND C GENERAL CONTRACTORS LLC	FRIERSON - FA REPLACE	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/18/2021	2,080.90
GAGGLE, NET, INC.	GAGGLE EMAIL SECURITY -- 7/1/21-6/30/22	IT NETWORK OPERATIONS	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	208,080.00
GAME TIME SCREENPRINTING & TROPHIES, LLC	WEST ASHLEY HS T-SHIRTS FOR STUDENTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	5,007.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	268.46
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	2,265.91
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2021	4,483.00
GEORGE MAYER IV	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/04/2021	120.00
GEORGE MAYER IV	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	120.00
GEORGE MAYER IV	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	377.31
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	11/19/2021	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/18/2021	139.94
GLOBAL CLEANING SERVICES	VARIOUS - COVID-19 CURIS PULSE MIST DEVI	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	11/04/2021	71,395.00
GO TO GUYS FLOORING LLC	WANDO - TPA MOBILE RENOVATE FLOOR	WANDO HIGH SCHOOL	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	11/29/2021	9,279.09
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	45.88
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	52.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	52.29
GRANITE TELECOMMUNICATIONS, LLC	04054813	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	52.29
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	52.29
GRANITE TELECOMMUNICATIONS, LLC	04054813	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	52.31
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	87.26
GRANITE TELECOMMUNICATIONS, LLC	04054813	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	95.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	95.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	100.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	04054813	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	100.07
GRANITE TELECOMMUNICATIONS, LLC	04054813	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	100.07
GRANITE TELECOMMUNICATIONS, LLC	04054813	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	100.08
GRANITE TELECOMMUNICATIONS, LLC	04054813	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	104.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	104.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	143.34
GRANITE TELECOMMUNICATIONS, LLC	04054813	MEETING STREET ACD@BREN1	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	143.34
GRANITE TELECOMMUNICATIONS, LLC	04054813	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	143.37
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	147.84
GRANITE TELECOMMUNICATIONS, LLC	04054813	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	147.84
GRANITE TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	190.83
GRANITE TELECOMMUNICATIONS, LLC	04054813	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	193.35
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	195.62
GRANITE TELECOMMUNICATIONS, LLC	04054813	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	195.62
GRANITE TELECOMMUNICATIONS, LLC	04054813	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	199.87
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	200.13
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	204.62
GRANITE TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	208.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	211.39
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	223.08
GRANITE TELECOMMUNICATIONS, LLC	04054813	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	238.90
GRANITE TELECOMMUNICATIONS, LLC	04054813	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	238.90
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	243.40



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	04054813	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	SULLIVAN'S ISLAND ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	243.41
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	243.41
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	243.41
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	245.66
GRANITE TELECOMMUNICATIONS, LLC	04054813	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	250.16
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	251.97
GRANITE TELECOMMUNICATIONS, LLC	04054813	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	278.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MAMIE P WHITESIDES ELEMEN'	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	286.68
GRANITE TELECOMMUNICATIONS, LLC	04054813	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	286.68
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	291.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	291.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	291.20
GRANITE TELECOMMUNICATIONS, LLC	04054813	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	295.68
GRANITE TELECOMMUNICATIONS, LLC	04054813	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	300.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	308.85
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	368.46
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	368.49
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	382.44
GRANITE TELECOMMUNICATIONS, LLC	04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	425.38
GRANITE TELECOMMUNICATIONS, LLC	04054813	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	432.81
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	491.32
GRANITE TELECOMMUNICATIONS, LLC	04054813	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	495.82
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	522.65
GRANITE TELECOMMUNICATIONS, LLC	04054813	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	528.41
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	593.69
GRANITE TELECOMMUNICATIONS, LLC	04054813	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	614.20
GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	614.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	04054813	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	630.16
GRANITE TELECOMMUNICATIONS, LLC	04054813	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	639.98
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS COUNTY SCHOOL OF THE	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	816.76
GRANITE TELECOMMUNICATIONS, LLC	04054813	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	902.21
GRANITE TELECOMMUNICATIONS, LLC	04054813	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	1,017.68
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	1,046.16
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	1,781.41
GRAVES & GRAVES ENTERPRISES INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2021	210.17
GRAYBAR ELECTRIC COMPANY	PATCH CORDS-STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	107.91
GRAYBAR ELECTRIC COMPANY	PATCH CORDS-STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	963.34
GRAYBAR ELECTRIC COMPANY	BURKE - 10" LED CAN LIGHT RETROFIT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/11/2021	4,703.13
GRAYBAR ELECTRIC COMPANY	PAGING PARTS STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	9,021.78
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	11/11/2021	17,085.32
GREAT-WEST RETIREMENT SERVICES	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	11/11/2021	64,087.73
GREENE FINNEY, LLP	AUDIT SERVICES	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	11/04/2021	40,000.00
GREG MATHIS CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/19/2021	77,549.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	108.61
GRENVILLE HENRY WINTHROP	JANE EDWARDS - TREE TRIM PARK LOT	JANE EDWARDS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/11/2021	5,175.00
GRENVILLE HENRY WINTHROP	VARIOUS - ANNUAL TREE FERTILIZATION	CHAS COUNTY SCHOOL OF THE	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	210.00
GRENVILLE HENRY WINTHROP	VARIOUS - ANNUAL TREE FERTILIZATION	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	350.00
GRENVILLE HENRY WINTHROP	VARIOUS - ANNUAL TREE FERTILIZATION	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	412.50
GRENVILLE HENRY WINTHROP	VARIOUS - ANNUAL TREE FERTILIZATION	MONTESSORI COMMUNITY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	700.00
GRENVILLE HENRY WINTHROP	VARIOUS - ANNUAL TREE FERTILIZATION	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	700.00
GRENVILLE HENRY WINTHROP	VARIOUS - ANNUAL TREE FERTILIZATION	NORTH CHAS CREATIVE ARTS CENTER	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	1,200.00
GRENVILLE HENRY WINTHROP	VARIOUS - ANNUAL TREE FERTILIZATION	DANIEL JENKINS ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	1,200.00
GRENVILLE HENRY WINTHROP	VARIOUS - ANNUAL TREE FERTILIZATION	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	1,400.00
GRENVILLE HENRY WINTHROP	VARIOUS - ANNUAL TREE FERTILIZATION	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	1,400.00
GRENVILLE HENRY WINTHROP	AC MAG - TREE TRIM CAMPUS	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/18/2021	8,775.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GULF STREAM CONSTRUCTION COMPANY	STONEY FIELD - FIELD IMPROVME	BURKE HIGH	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	11/29/2021	16,365.27
GULF STREAM CONSTRUCTION COMPANY	STONEY FIELD - FIELD IMPROVME	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	44,073.73
EMPLOYEE REIMBURSEMENT	SNACKS FOR KIDS	JAMES SIMONS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/04/2021	113.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2021	198.28
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	PROFESSIONAL SERVICES RENDERED OCTO	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/11/2021	25,372.04
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	2,664.67
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	251.26
HANAHAN HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	250.00
HANAHAN HIGH	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	326.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2021	797.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	681.34
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	11/11/2021	176.34
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	11/18/2021	271.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	111.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	132.19
HERALD OFFICE SYSTEMS	HURSEY MONTESSORI - NEW LOWER EL CLA	MALCOLM C HURSEY ELEMENT	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	11,919.97
HERALD OFFICE SYSTEMS	T1 - CLASSROOM SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	200 - TITLE I (84.010)	11/11/2021	772.80
HERALD OFFICE SYSTEMS	SAMS - PARTITION FOR OFFICE ROOM 300	ST ANDREWS MIDDLE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,395.84
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	101.54
HERALD OFFICE SYSTEMS	MORNINGSIDE - 6 STATION CUBICLE	MORNINGSIDE MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	2,400.00
HERALD OFFICE SYSTEMS	MORNINGSIDE - 6 STATION CUBICLE	MORNINGSIDE MIDDLE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	20,642.20
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2021	1,598.71
HERBERT RIVERS	R B STALL TAILORING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	1,075.00
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	219.40
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	500.00
HEZEKIAH R WASHINGTON	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	120.00
HIGH OUTPUT	BURKE OPTI-SCULPT	BURKE HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	657.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HIGH OUTPUT	WAHS OPTI-SCULPT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	657.24
HIGH OUTPUT	WAHS-ADJUSTMENT TO FIRE CURTAIN DASHI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	936.25
HILLARY ANN LEVENTIS	GAME OFFICIAL/SEC DEPT OPR PLAN WANDO	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	120.00
HILLARY ANN LEVENTIS	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	142.50
HOLLY AVESIAN	LUCY BECKHAM REHERSAL & AUDITION HELP	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	200.00
HOME DEPOT U.S.A, INC.	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/04/2021	2,456.98
HORRY COUNTY SCHOOLS	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	200.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	665.00
HOUGHTON MIFFLIN	READ 180 PROFESSIONAL DEVELOPMENT	SPECIAL EDUCATION DEPARTM	- INSTR PROG	100 - GENERAL OPERATING	11/04/2021	2,400.00
HOUGHTON MIFFLIN	1790597 9780358408741 HMH Professional Learr	STUDENT INTERVENTION SERV	- INSTR PROG	100 - GENERAL OPERATING	11/11/2021	4,200.00
HOUGHTON MIFFLIN	PSYCH ADDITIONAL MATERIALS	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	11/18/2021	16,598.65
HUGER CONSTRUCTION CO INC	NCH - FLAG POLE SIDEWALK	NORTH CHARLESTON HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	3,524.00
HUGER CONSTRUCTION CO INC	NCE - ADA SWALK/RAMP RM 136	NORTH CHARLESTON ELEMEN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	4,964.00
HUGER CONSTRUCTION CO INC	SULLIVANS IS - ATHLETIC COURT INSTALL	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	844 - MISC DONATIONS	11/29/2021	13,296.43
HUMANWARE USA INC	BRAILE NOTE TOUCH	SPECIAL EDUCATION DEPARTM	- EQUIPMENT	100 - GENERAL OPERATING	11/04/2021	6,359.06
HUSSEY GAY BELL & DEYOUNG INC	HARBORVIEW - CAR STACK LOOP SD TO PERI	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	372.50
HUSSEY GAY BELL & DEYOUNG INC	DIST 2 BUS LOT FAISON - DESIGN	BUS LOTS	- ARCH & ENG	598 - SETTLEMENTS-CAPITAL PROJECTS	11/04/2021	9,000.00
HUSSEY GAY BELL & DEYOUNG INC	Engineering and Surveying Ron McNair Campus	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/11/2021	14,219.77
ID SHOP	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	436.31
INSTRUCTURE INC.	INSTRUCTURE STUDIO CLOUD SUBSCRIPTION	VIRTUAL PROGRAMS	- SOFTWARE	890 - LEC VIRTUAL ACADEMY	11/04/2021	614.12
INSTRUCTURE INC.	INSTRUCTURE STUDIO CLOUD SUBSCRIPTION	VIRTUAL PROGRAMS	- OTHER SRVS	890 - LEC VIRTUAL ACADEMY	11/04/2021	1,223.43
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	11/01/2021	1,090,572.65
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	11/01/2021	2,195,030.91
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/04/2021	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	11/08/2021	1,144.49
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	11/08/2021	2,271.93
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/11/2021	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	11/16/2021	1,085,937.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	11/16/2021	2,183,652.06
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	11/22/2021	148.99
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	11/22/2021	348.59
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	11/22/2021	139,208.67
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	11/22/2021	499,558.21
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS		- INSTR SVS	100 - GENERAL OPERATING	11/18/2021	5,600.00
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS		- INSTR SVS	100 - GENERAL OPERATING	11/18/2021	6,821.29
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT		- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/18/2021	22,911.30
INTERSTELLAR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	225.00
INTOWN SUITES	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/11/2021	500.00
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/04/2021	1,079.27
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/11/2021	1,079.27
IXL LEARNING, INC	IXL LEARNING SITE LICENSE RENEWAL	R B STALL HIGH	- SOFTWARE	100 - GENERAL OPERATING	11/04/2021	13,775.00
IXL LEARNING, INC	PURCHASE IXL SOFTWARE FOR 7TH GRADE MATH	MOULTRIE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	11/18/2021	4,000.00
J AND P OUTFITTERS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	1,105.00
J AND P OUTFITTERS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	3,868.02
J W PEPPER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2021	243.95
J W PEPPER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	228.89
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	105.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2021	145.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	272.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	11/11/2021	652.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	376.82
JAMEL C FOSTER	SECURITY M FORD EARLY LRNG CTR OFF DTY	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	11/04/2021	720.00
JAMEL C FOSTER	SECURITY M FORD EARLY LRNG CTR OFF DTY	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	480.00
JAMEL C FOSTER	SECURITY M FORD EARLY LNG OFF DUTY SPL ASS	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	480.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/04/2021	555.00
JAMES DANIEL FULWOOD	SECURITY PINEHURSE ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	420.00
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2022 SCHOOL CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	11/19/2021	1,528,083.05
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/11/2021	1,415.32
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/04/2021	1,687.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/11/2021	1,687.50
JAMES W. INGRAM, III	WANDO PRODUCTION EDITING	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	106.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2021	112.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	50.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	100.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	126.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	164.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	11/29/2021	230.33
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	293.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	216.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2021	116.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	161.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	152.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	194.91
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	11/18/2021	103.38
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/11/2021	239.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	402.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	133.89
JENNIPHER B AGUILERA	SECURITY HUNLEY PK ES OFF DUTY SPL ASS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	750.00
JENNIPHER B AGUILERA	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	870.00
JEREMY BAILEY	SECURITY CE WMS MS ORCHESTRA CONCERT	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	120.00
JEREMY KEITH RAY	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	120.00
JERMAINE GILLIARD	GAAME OFFICIAL/SEC DEPT OPR PLAN WAND	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JERMAINE GILLIARD	SECURITY DEPT OPR PLAN WANDO C TEAM F	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	120.00
JERMAINE GILLIARD	SECURITY WANDO HS ORCHESTRA CONCERT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	120.00
JERMAINE GILLIARD	SECURITY DEPT OPR PLAN WANDO VARSITY	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	135.00
JERMAINE GILLIARD	SECURITY WEST ASHLEY HIS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	120.00
JERMAINE GILLIARD	SECURITY WANDO HS FALL FESTIVAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	120.00
JESSICA BERRY	MOULTRIE MS GULLAH GEECHEE	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/11/2021	141.03
JHL INVESTMENTS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	310.63
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	11/04/2021	128.41
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	11/04/2021	220.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	700.00
JOHN CICCARELLI ARCHITECT LLC	BAPTIST HILL - WALL REMOVAL PHASE TWO C	BAPTIST HILL HIGH	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	6,100.00
JOHN DENNIS KANE	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	120.00
JOHN DENNIS KANE	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	142.50
JOHN DENNIS KANE	SECURITY WANDO HS FALL FESTIVAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	120.00
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/04/2021	100.00
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	200.00
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2021	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	530.44
JOHN M MAGERA	MILITARY MAGNET EVENT TIMEKEEPER	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	1,007.00
JOHNNIE B CAPERS	WAH - WEIGHT RM RENOVATION EXECUTE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	42,991.00
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	140.29
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	141.59
JOHNSON CONTROLS	BVIEW - WAREHOUSE RR FA ADDS	BRIDGE VIEW DRIVE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,236.93
JOHNSON CONTROLS	ANGEL OAK - MOBILE FA INSTALL	ANGEL OAK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	5,631.77
JOHNSON CONTROLS	PEPPERHILL - HVAC FIRE PANEL TROUBLE RE	PEPPERHILL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/18/2021	3,012.80
JOHNSON CONTROLS	WAH - CULINARY ARTS FIRE ALARM NEEDS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/29/2021	3,522.88
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	1,167.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	1,030.32
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2021	6,176.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/18/2021	107.52
JOSEPH LEON DUBOSE JR.	SECURITY WB GOODWIN ES OFF DTY SP ASS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/04/2021	720.00
JOSEPH LEON DUBOSE JR.	SECURTIY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	240.00
JOSEPH LEON DUBOSE JR.	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	960.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	333.24
JOSTENS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	799.58
JOSTENS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	1,527.66
JROTC DOG TAGS, INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2021	150.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	11/11/2021	106.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2021	105.75
JULIUS MACKEY	GAME OFFICIAL/SEC BAPTIST HILL MS/HS FOC	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	150.00
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	NORTH CHARLESTON ELEMEN	- LIB BOOKS	100 - GENERAL OPERATING	11/04/2021	1,229.20
JUNIOR LIBRARY GUILD	Library	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/04/2021	1,666.19
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	573.60
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	383.25
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	482.30
JUSTIN BEAUFORT	NCHS BASKETBALL WORKOUT	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	350.00
KAGAN COOPERATIVE LEARNING	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	11/04/2021	880.00
KAGAN COOPERATIVE LEARNING	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	11/04/2021	1,000.00
KAGAN COOPERATIVE LEARNING	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	11/04/2021	6,748.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2021	247.86
KAIZEN WAY, INC	MASTERS STUDIOS SELF DEFENSE 21ST ENR	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2021	600.00
KAIZEN WAY, INC	MASTERS STUDIOS SELF DEFENSE 21ST ENR	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2021	600.00
KAIZEN WAY, INC	EDUCATIONAL/TRAINING SERVICES	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/29/2021	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	129.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	307.96



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	162.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	101.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	220.10
KARST INC.	QUOTE# 15723	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	11/18/2021	807.37
KARST INC.	CUSTOMIZED SUPPLIES	HUNLEY PARK ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	11/29/2021	1,092.84
KARST INC.	CUSTOMIZED SUPPLIES	HUNLEY PARK ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	11/29/2021	1,803.37
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERVICES - IN STATE	100 - GENERAL OPERATING	11/04/2021	206.30
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERVICES - IN STATE	100 - GENERAL OPERATING	11/18/2021	176.96
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	11/04/2021	125.38
KATHERINE SARAH THEOS	SECURITY DEPT OPR PLAN WANDO C TEAM F	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	120.00
KATHERINE SARAH THEOS	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	120.00
EMPLOYEE REIMBURSEMENT	SUPPLIES GARDEN	ZUCKER MIDDLE SCHOOL - SUPPLIES	844 - MISC DONATIONS	11/18/2021	163.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	164.16
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - SOUTH (7TH 8TH) - IN STATE	600 - FOOD SERVICE FUNDS	11/11/2021	114.24
KELLEY A. GREEN	Dr. Kelley Green will provide PD to FBCS.	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/18/2021	2,500.00
KELLY FRESHMAN	PROFESSIONAL/TECHNICAL SRVS	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	11/04/2021	123.87
KELLY SERVICES	FOOD SVC SUBS	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	89.25
KELLY SERVICES	SUBS TEACHERS	MONTESSORI COMMUNITY SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	141.05
KELLY SERVICES	FOOD SVC SUBS	MAMIE P WHITESIDES ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	187.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAMILY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	204.00
KELLY SERVICES	FOOD SERVICE SUBS	DRAYTON HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	212.50
KELLY SERVICES	SUBS TEACHER	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	228.54
KELLY SERVICES	SUBS TEACHERS	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	266.20
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	306.00
KELLY SERVICES	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	320.11
KELLY SERVICES	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	327.25
KELLY SERVICES	SUBS TEACHER	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	353.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SVC SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	372.81
KELLY SERVICES	FOOD SERVICE SUBS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	385.39
KELLY SERVICES	SUBS TEACHER	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	390.00
KELLY SERVICES	FOOD SERVICE SUBS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	400.69
KELLY SERVICES	SUBS TEACHERS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	405.60
KELLY SERVICES	FOOD SVC SUBS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	408.00
KELLY SERVICES	FOOD SVC SUBS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	408.00
KELLY SERVICES	FOOD SVC SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	408.00
KELLY SERVICES	SUBS TEACHER	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	412.75
KELLY SERVICES	FOOD SVC SUBS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	413.44
KELLY SERVICES	FOOD SVC SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	413.61
KELLY SERVICES	SUBS TEACHER	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	436.80
KELLY SERVICES	SUBS TEACHER	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	436.80
KELLY SERVICES	FOOD SVC SUBS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	474.47
KELLY SERVICES	SUBS TEACHER	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	494.00
KELLY SERVICES	SUBS TEACHER	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/04/2021	497.95
KELLY SERVICES	SUBS TEACHERS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	499.20
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	501.50
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	510.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SVC SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	510.00
KELLY SERVICES	SUBS TEACHER	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	511.88
KELLY SERVICES	SUBS TEACHERS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	520.00
KELLY SERVICES	SUBS TEACHERS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	520.00
KELLY SERVICES	SUBS TEACHERS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	520.00
KELLY SERVICES	SUBS TEACHERS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/04/2021	520.00
KELLY SERVICES	FOOD SVC SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	527.00
KELLY SERVICES	FOOD SERVICE SUBS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	535.50
KELLY SERVICES	FOOD SERVICE SUBS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	535.50
KELLY SERVICES	FOOD SERVICE SUBS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	552.50
KELLY SERVICES	FOOD SERVICE SUBS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	552.50
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	552.50
KELLY SERVICES	FOOD SERVICE SUBS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	556.75
KELLY SERVICES	SUBS TEACHER	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	561.60
KELLY SERVICES	SUBS TEACHER	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/04/2021	561.60
KELLY SERVICES	SUBS TEACHERS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/04/2021	568.75
KELLY SERVICES	SUBS TEACHER	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	577.85
KELLY SERVICES	SUBS TEACHER	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	582.40
KELLY SERVICES	SUBS TEACHER	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	582.40
KELLY SERVICES	SUBS TEACHER	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	582.40
KELLY SERVICES	SUBS TEACHERS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	585.00
KELLY SERVICES	SUBS TEACHER	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/04/2021	603.20
KELLY SERVICES	SUBS TEACHER	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	624.00
KELLY SERVICES	SUBS TEACHER	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	624.00
KELLY SERVICES	SUBS TEACHERS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/04/2021	624.00
KELLY SERVICES	SUBS TEACHERS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/04/2021	624.00
KELLY SERVICES	SUBS TEACHERS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	672.75
KELLY SERVICES	SUBS TEACHER	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/04/2021	685.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS TEACHERS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	728.00
KELLY SERVICES	SUBS TEACHERS	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	728.00
KELLY SERVICES	SUBS TEACHERS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	728.00
KELLY SERVICES	SUBS TEACHERS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	728.00
KELLY SERVICES	SUBS TEACHERS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	728.00
KELLY SERVICES	SUBS TEACHER	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	754.00
KELLY SERVICES	SUBS TEACHERS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	792.84
KELLY SERVICES	SUBS TEACHER	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	839.80
KELLY SERVICES	SUBS TEACHERS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	845.00
KELLY SERVICES	SUBS TEACHER	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	851.84
KELLY SERVICES	SUBS TEACHER	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	873.60
KELLY SERVICES	SUBS TEACHERS	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	901.88
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/04/2021	918.00
KELLY SERVICES	SUBS TEACHER	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	932.75
KELLY SERVICES	SUBS TEACHER	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	936.00
KELLY SERVICES	SUBS TEACHER	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	938.60
KELLY SERVICES	SUBS TEACHER	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,006.66
KELLY SERVICES	SUBS TEACHER	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,055.60
KELLY SERVICES	SUBS TEACHERS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,055.60
KELLY SERVICES	SUBS TEACHERS	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,068.60
KELLY SERVICES	SUBS TEACHERS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,118.00
KELLY SERVICES	SUBS TEACHERS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,160.25
KELLY SERVICES	SUBS TEACHER	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,188.20
KELLY SERVICES	SUBS TEACHERS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,193.79
KELLY SERVICES	SUBS TEACHERS	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,196.00
KELLY SERVICES	SUBS TEACHERS	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,201.20
KELLY SERVICES	SUBS TEACHER	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,209.36
KELLY SERVICES	SUBS TEACHER	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,218.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS TEACHER	CHAS COUNTY SCHOOL OF THE ARTS - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,232.40
KELLY SERVICES	SUBS TEACHERS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,275.00
KELLY SERVICES	SUBS TEACHER	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,297.40
KELLY SERVICES	SUBS TEACHER	LUCY G BECKHAM HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,380.60
KELLY SERVICES	SUBS TEACHERS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,406.70
KELLY SERVICES	SUBS TEACHERS	MALCOLM C HURSEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,418.56
KELLY SERVICES	SUBS TEACHER	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,469.00
KELLY SERVICES	SUBS TEACHER	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,472.80
KELLY SERVICES	SUBS TEACHERS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,557.40
KELLY SERVICES	SUBS TEACHERS	MAMIE P WHITESIDES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,558.74
KELLY SERVICES	SUBS TEACHER	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,627.60
KELLY SERVICES	SUBS TEACHER	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,659.97
KELLY SERVICES	SUBS TEACHER	MIDLAND PARK PRIMARY SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,667.90
KELLY SERVICES	SUBS TEACHER	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,721.20
KELLY SERVICES	SUBS TEACHER	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,754.90
KELLY SERVICES	SUBS TEACHERS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,768.00
KELLY SERVICES	SUBS TEACHER	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,794.00
KELLY SERVICES	SUBS TEACHER	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,796.28
KELLY SERVICES	SUBS TEACHERS	MIDLAND PARK PRIMARY SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,807.00
KELLY SERVICES	SUBS TEACHER	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,840.80
KELLY SERVICES	SUBS TEACHER	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,843.40
KELLY SERVICES	SUBS TEACHERS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,864.20
KELLY SERVICES	SUBS TEACHERS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,885.00
KELLY SERVICES	SUBS TEACHER	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,904.00
KELLY SERVICES	SUBS TEACHERS	GOV JAMES B EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	1,938.30
KELLY SERVICES	SUBS TEACHERS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,003.50
KELLY SERVICES	SUBS TEACHER	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,003.70
KELLY SERVICES	SUBS TEACHER	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,006.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS TEACHER	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,013.00
KELLY SERVICES	SUBS TEACHER	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,038.40
KELLY SERVICES	SUBS TEACHER	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,094.00
KELLY SERVICES	SUBS TEACHERS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,121.60
KELLY SERVICES	SUBS TEACHERS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,181.69
KELLY SERVICES	SUBS TEACHER	MAMIE P WHITESIDES ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,192.92
KELLY SERVICES	SUBS TEACHER	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,203.60
KELLY SERVICES	SUBS TEACHER	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,242.92
KELLY SERVICES	SUBS TEACHER	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,324.00
KELLY SERVICES	SUBS TEACHER	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,404.10
KELLY SERVICES	SUBS TEACHERS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,418.00
KELLY SERVICES	SUBS TEACHERS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,492.64
KELLY SERVICES	SUBS TEACHERS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,496.70
KELLY SERVICES	SUBS TEACHERS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,513.10
KELLY SERVICES	SUBS TEACHERS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,548.00
KELLY SERVICES	SUBS TEACHERS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,574.00
KELLY SERVICES	SUBS TEACHERS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,576.60
KELLY SERVICES	SUBS TEACHER	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,589.60
KELLY SERVICES	SUBS TEACHERS	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,597.40
KELLY SERVICES	SUBS TEACHERS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,626.80
KELLY SERVICES	SUBS TEACHER	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,638.80
KELLY SERVICES	SUBS TEACHERS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,646.10
KELLY SERVICES	SUBS TEACHER	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,646.80
KELLY SERVICES	SUBS TEACHER	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,702.00
KELLY SERVICES	SUBS TEACHERS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,783.30
KELLY SERVICES	SUBS TEACHER	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,786.80
KELLY SERVICES	SUBS TEACHER	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,909.40
KELLY SERVICES	SUBS TEACHER	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,964.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS TEACHER	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,979.00
KELLY SERVICES	SUBS TEACHER	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,989.90
KELLY SERVICES	SUBS TEACHERS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	2,995.26
KELLY SERVICES	SUBS TEACHERS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	3,007.30
KELLY SERVICES	SUBS TEACHERS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	3,037.90
KELLY SERVICES	SUBS TEACHER	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	3,087.85
KELLY SERVICES	SUBS TEACHER	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	3,224.00
KELLY SERVICES	SUBS TEACHERS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	3,224.00
KELLY SERVICES	SUBS TEACHERS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	3,257.80
KELLY SERVICES	SUBS TEACHERS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	3,426.80
KELLY SERVICES	SUBS TEACHER	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	3,457.60
KELLY SERVICES	SUBS TEACHERS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	3,458.00
KELLY SERVICES	SUBS TEACHERS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	3,466.80
KELLY SERVICES	SUBS TEACHER	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	3,491.72
KELLY SERVICES	SUBS TEACHERS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	3,507.60
KELLY SERVICES	SUBS TEACHERS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	3,538.70
KELLY SERVICES	SUBS TEACHERS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	3,693.10
KELLY SERVICES	SUBS TEACHER	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	3,899.30
KELLY SERVICES	SUBS TEACHERS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	3,982.58
KELLY SERVICES	SUBS TEACHERS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	4,184.20
KELLY SERVICES	SUBS TEACHERS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	4,188.30
KELLY SERVICES	SUBS TEACHERS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	4,230.00
KELLY SERVICES	SUBS TEACHERS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	4,254.40
KELLY SERVICES	SUBS TEACHERS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	4,274.95
KELLY SERVICES	SUBS TEACHER	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	4,470.00
KELLY SERVICES	SUBS TEACHERS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	4,474.60
KELLY SERVICES	SUBS TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	4,903.60
KELLY SERVICES	SUBS TEACHER	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	5,195.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS TEACHERS	CHAS COUNTY SCHOOL OF THE ARTS - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	5,279.40
KELLY SERVICES	SUBS TEACHERS	MURRAY-LASAINÉ ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	5,290.67
KELLY SERVICES	SUBS TEACHER	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	5,313.20
KELLY SERVICES	SUBS TEACHER	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	5,391.30
KELLY SERVICES	SUBS TEACHER	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	5,580.35
KELLY SERVICES	SUBS TEACHERS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	5,635.00
KELLY SERVICES	SUBS TEACHER	NORTH CHAS CREATIVE ARTS CENTER - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	5,657.60
KELLY SERVICES	SUBS TEACHER	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	5,699.10
KELLY SERVICES	SUBS TEACHERS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	5,803.00
KELLY SERVICES	SUBS TEACHERS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	5,815.70
KELLY SERVICES	SUBS TEACHERS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	6,530.40
KELLY SERVICES	SUBS TEACHERS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	6,880.45
KELLY SERVICES	SUBS TEACHER	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	6,894.60
KELLY SERVICES	SUBS TEACHERS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	7,110.25
KELLY SERVICES	SUBS TEACHER	MURRAY-LASAINÉ ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	7,298.83
KELLY SERVICES	SUBS TEACHERS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	7,625.20
KELLY SERVICES	SUBS TEACHER	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	11/04/2021	7,742.20
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	260.00
KELLY SERVICES	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/11/2021	265.71
KELLY SERVICES	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/11/2021	279.14
KELLY SERVICES	FOOD SERVICE SUBS	MAMIE P WHITESIDES ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/11/2021	382.50
KELLY SERVICES	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/11/2021	395.93
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	421.20
KELLY SERVICES	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/11/2021	423.64
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	11/11/2021	460.20
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/11/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/11/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAMILY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/11/2021	510.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/11/2021	510.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	572.00
KELLY SERVICES	FOOD SERVICE SUBS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/11/2021	578.17
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	596.70
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/11/2021	624.00
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/11/2021	624.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/11/2021	624.00
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	676.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/11/2021	682.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	728.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	728.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	769.60
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	811.20
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	821.60
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	851.84
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	858.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	869.05
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	891.80
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	909.35
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/11/2021	918.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	988.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	988.00
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	1,015.95
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	1,040.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	1,156.84
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	1,248.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	1,331.20
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	1,339.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	1,343.07
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	1,385.80
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	1,472.25
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	1,476.80
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	1,560.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	1,677.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	1,747.20
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	1,835.60
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	1,897.74
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	1,913.60
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	2,012.40
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	2,039.53
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	2,054.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	2,091.10
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	2,158.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	2,245.80
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	2,255.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	2,280.20
KELLY SERVICES	SUBS	CHIEF FINANCIAL OFFICE - OTHER SRVS	225 - CARES ACT ESSER II	11/11/2021	2,328.56
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	2,376.40
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	2,451.10
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	2,457.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	2,496.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	2,499.11
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	2,501.20
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	2,527.20
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	2,559.64
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	2,580.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	2,600.80
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	2,641.60
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	2,693.34
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	2,756.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	2,787.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	2,901.50
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	2,966.60
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	3,042.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	3,147.70
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	3,192.30
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	3,251.58
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	3,399.90
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	3,541.20
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	3,703.20
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	4,035.75
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	4,194.60
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	4,229.89
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	4,618.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS CENTER	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	4,640.10
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	4,687.90
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	4,718.44
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	5,312.40
KELLY SERVICES	SUBS	MURRAY-LASAINNE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	5,314.33
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	6,097.75
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	6,780.35
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	6,976.69
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	7,266.20
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/11/2021	8,701.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE SUBS	DRAYTON HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	39.61
KELLY SERVICES	FOOD SERVICE SUBS	MT PLEASANT ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	76.50
KELLY SERVICES	FOOD SERVICE SUBS	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	93.50
KELLY SERVICES	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	178.50
KELLY SERVICES	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	386.92
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	408.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	408.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	408.00
KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	408.00
KELLY SERVICES	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	409.19
KELLY SERVICES	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	417.35
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	442.00
KELLY SERVICES	FOOD SERVICE SUBS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	457.64
KELLY SERVICES	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	769.59
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	867.34
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	145.60
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	145.60
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	145.60
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	145.60
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	374.40
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	390.00
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	416.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	436.80
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	11/29/2021	460.20
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	11/29/2021	460.20
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	495.63
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	499.20
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	11/29/2021	499.20

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	11/29/2021	499.20
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/29/2021	499.20
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	509.60
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	520.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	520.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/29/2021	530.40
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	582.40
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	582.40
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	582.40
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	582.40
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/29/2021	624.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/29/2021	624.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	625.62
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	650.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	665.60
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	681.20
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	681.20
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	704.99
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	707.85
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	726.54
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	794.30
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	826.80
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	838.50
KELLY SERVICES	SUBS	CHIEF FINANCIAL OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	11/29/2021	850.82
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	875.39
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	884.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	884.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	915.20

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	11/29/2021	925.60
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	941.20
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	979.88
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	988.00
KELLY SERVICES	SUBS	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,019.20
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,049.61
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,064.80
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,064.80
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,149.20
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,175.20
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	11/29/2021	1,192.75
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,232.40
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,263.60
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,285.40
KELLY SERVICES	SUBS	CHIEF FINANCIAL OFFICE - OTHER SRVS	225 - CARES ACT ESSER II	11/29/2021	1,298.62
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,308.60
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,313.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,313.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,315.60
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,341.40
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,347.45
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,443.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,449.10
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,457.30
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,458.60
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,466.40
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,492.40
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,526.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,534.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,575.60
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,601.41
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,661.40
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,664.00
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,669.20
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,747.20
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,752.40
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,753.38
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,759.50
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,786.20
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,813.02
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,814.80
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,817.40
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,892.80
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,913.89
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,917.20
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,929.20
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,950.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,984.95
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	1,994.86
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,056.99
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,080.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,120.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,158.00
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,174.50
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,184.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,197.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,236.52
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,246.79
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,272.40
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,300.22
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,337.20
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,337.50
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,385.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,418.00
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,467.10
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,628.60
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,652.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,683.20
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,685.80
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,719.73
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,742.30
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,824.50
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,850.42
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,860.20
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,864.55
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,876.40
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,878.80
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,899.30
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,913.00
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,948.40
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,987.20
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	2,999.36
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	3,016.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	3,027.50



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	3,049.40
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	3,106.10
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	3,146.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	3,154.70
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	3,163.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	3,187.00
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	3,259.10
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	3,286.40
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	3,305.90
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	3,366.40
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	3,475.60
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	3,487.50
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	3,615.45
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	3,616.40
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	3,667.80
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	3,744.00
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	3,837.60
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	4,104.50
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	4,126.20
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	4,141.26
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	4,244.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	4,320.10
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	4,366.80
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	4,469.71
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	4,564.75
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	4,728.60
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	4,783.70
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	4,872.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	4,920.50
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	4,941.60
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	5,069.36
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	5,496.00
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	5,679.71
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	5,767.55
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	5,815.60
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	5,934.82
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	6,685.10
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	7,074.30
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	7,167.20
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	7,905.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	8,446.50
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	10,135.50
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2021	15,443.14
KELLY TOURS, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	2,250.00
KELLY TOURS, INC.	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2021	1,500.00
KELLY WILLIAMS	SECURITY BURKE HOMECOMING	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	53.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	126.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2021	133.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	175.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	11/18/2021	144.93
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	11/18/2021	108.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	106.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	367.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	172.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	47.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	85.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	11/11/2021	115.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	207.27
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	48.11
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	51.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	53.21
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	102.17
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	110.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	110.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	141.95
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	156.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	194.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	249.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	264.86
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	276.25
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	300.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	323.17
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	337.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	341.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	355.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	359.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	375.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	380.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	384.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	409.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	424.66
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	425.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	430.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	451.01
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	462.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	463.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	471.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	474.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	488.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	506.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	506.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	507.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	510.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	510.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	510.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	512.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	520.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	530.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	535.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	561.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	593.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	593.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	602.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	604.86
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	613.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	622.71
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	624.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	625.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	626.62
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	671.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	678.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	683.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	715.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	719.53
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	785.57
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	807.67
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	910.01
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	1,020.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	1,302.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	1,328.55
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	1,343.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	1,462.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	1,462.17
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	1,527.11
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	1,667.19
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	1,701.87
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2021	1,757.63
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	11/11/2021	136.08
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	11/11/2021	163.07
LAKESHORE EQUIPMENT COMPANY	OAKLAND ES - STORAGE UNIT RM 225	OAKLAND ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	309.61
LAKESHORE EQUIPMENT COMPANY	KENNERTY WAREHOUSE - 4 SHELF BOOKCAS	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	6,720.40
LAKESHORE EQUIPMENT COMPANY	KENNERTY WAREHOUSE (G/R/R) - LOCKING C	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	9,102.05
LARRY D TORRENT	PROFESSIONAL DEVELOPMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	11/29/2021	500.00
LARRY D TORRENT	PROFESSIONAL DEVELOPMENT	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	11/29/2021	1,250.00
LARRY D TORRENT	PROFESSIONAL DEVELOPMENT	GARRETT COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	11/29/2021	1,250.00
LASHUN D. GADSON	STALL JROTC UNIFORM ALTERATIONS	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	960.00
LASHUN D. GADSON	R B STALL HS TAILORING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	152.50
LATISHA HARRIS	SECURITY ST JOHNS HS VARSITY FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	120.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	11/18/2021	144.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2021	180.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2021	438.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	11/11/2021	114.24
LAURENS COUNTY SCHOOL DISTRICT 55	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	504.00
LEARNING ALLY, INC.	AUDIO BOOKS	SPECIAL EDUCATION DEPARTM - SOFTWARE	100 - GENERAL OPERATING	11/18/2021	2,970.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	229.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	200.00
LESLIE H AMBROSE	SECURITY W ASHLEY HS V FOOTBALL	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	445.51
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	350.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	393.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	672.65
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	300.00
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE - CAROLINA D	100 - GENERAL OPERATING	11/11/2021	3,887.14
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	2,074.08
LIGHTHOUSE CARE CENTER OF AUGUSTA	PROVISO FY 2022	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	11/04/2021	945.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	100.95
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	108.00
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	112.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	122.81
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	135.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS - IN STATE	100 - GENERAL OPERATING	11/18/2021	146.50
EMPLOYEE REIMBURSEMENT	SCASBO	FINANCIAL SERVICES - IN STATE	100 - GENERAL OPERATING	11/11/2021	633.78
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	11/11/2021	223.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	331.23
LITERACY RESOURCES, LLC	PD BRIDGE THE GAP	STUDENT INTERVENTION SERV - INSTR PROG	100 - GENERAL OPERATING	11/11/2021	1,750.00
LITERACY RESOURCES, LLC	PHONEMIC AWARENESS CURRICULUM	STUDENT INTERVENTION SERV - SUPPLIES	100 - GENERAL OPERATING	11/11/2021	6,479.03
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	ST JAMES-SANTEE ELEMENTAF - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2021	675.00
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2021	750.00
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2021	750.00
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2021	750.00
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	E B ELLINGTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2021	1,125.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA 21ST ENRICHMENT	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2021	450.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA 21ST ENRICHMENT	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2021	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	108.57
LORIE POOLE	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2021	1,791.52
LORIE POOLE	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2021	1,791.52
LOVING GUIDANCE LLC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM - INSTR SVS	371 - STATE PALMETTO PRIORITY	11/18/2021	13,050.00
LOWCOUNTRY SPORTS EVENTS	W ASHLEY HS BASKETBALL TOURNAMENT	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	400.00
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	4,566.11
LUCY E. MCCANN	CONSULTING SERVICES	ELEMENTARY LEARNING COMM - INSTR PROG	100 - GENERAL OPERATING	11/11/2021	5,625.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	169.91
LYNETTE D. YOUSON	ENRICHMENT SERVICES - SWEET GRASS	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2021	180.00
LYNETTE D. YOUSON	ENRICHMENT SERVICES - SWEET GRASS	MT ZION ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2021	180.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LYNETTE D. YOUSON	ENRICHMENT SERVICES - SWEET GRASS	EDITH FRIERSON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2021	180.00
LYNETTE D. YOUSON	ENRICHMENT SERVICES - SWEET GRASS	MT ZION ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2021	540.00
LYNETTE D. YOUSON	ENRICHMENT SERVICES - SWEET GRASS	EDITH FRIERSON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2021	540.00
LYNETTE D. YOUSON	ENRICHMENT SERVICES - SWEET GRASS	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2021	720.00
LYNWOOD CURTIS KING JR	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	142.50
M B KAHN CONSTRUCTION COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/18/2021	835,712.61
MACK PEST ELIMINATORS, INC	VARIOUS - ANNUAL TERMITE RENEWAL FEES	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/11/2021	650.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	11/18/2021	278.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2021	214.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	150.82
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BURKE HIGH - IN STATE	100 - GENERAL OPERATING	11/18/2021	125.00
MAE HELEN FRAZIER	MYRTLE BEACH, SC	BOARD OF TRUSTEES - IN STATE	100 - GENERAL OPERATING	11/11/2021	147.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2021	178.66
MANSFIELD OIL COMPANY	SEPT FUEL	ACADEMIC MAGNET HIGH SCH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	256.97
MANSFIELD OIL COMPANY	GASOLINE	LUCY G BECKHAM HIGH SCHOC - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	493.82
MANSFIELD OIL COMPANY	SEPT FUEL	BAPTIST HILL HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	626.13
MANSFIELD OIL COMPANY	SEPT FUEL	R B STALL HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	356.21
MANSFIELD OIL COMPANY	OCT FUEL	E B ELLINGTON ELEMENTARY - GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	11/18/2021	196.56
MANSFIELD OIL COMPANY	OCT FUEL	NORTH CHARLESTON HIGH - GASOLINE	100 - GENERAL OPERATING	11/18/2021	425.68
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INVOICES FY	BURKE HIGH - GASOLINE	100 - GENERAL OPERATING	11/18/2021	511.27
MANSFIELD OIL COMPANY	OCT FUEL	BAPTIST HILL HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	599.75
MANSFIELD OIL COMPANY	OCT FUEL	MILITARY MAGNET ACADEMY - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	790.57
MANWELL B PATILLO JR	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	11/04/2021	120.00
MANWELL B PATILLO JR	SECURITY W. ASHLEY HD START OFF DUTY A	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	11/04/2021	120.00
MANWELL B PATILLO JR	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2021	117.86
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS - IN STATE	100 - GENERAL OPERATING	11/18/2021	103.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	100.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	150.00
MARK ONE MANUFACTURING	COVID PPE WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/11/2021	5,100.00
MARK ONE MANUFACTURING	COVID PPE WAREHOUSE STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/18/2021	220.80
MARK ONE MANUFACTURING	COVID PPE WAREHOUSE STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/18/2021	3,422.40
MARK T ANDERSON	RB STALL HS FUNDRAISING SALES	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	174.80
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	11/11/2021	251.16
EMPLOYEE REIMBURSEMENT	FOOD FOR MEETING AND POSTAGE	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/18/2021	55.00
EMPLOYEE REIMBURSEMENT	FOOD FOR MEETING AND POSTAGE	MEMMINGER ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2021	125.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2021	200.11
MARY BODZY, PHD	ASSESSMENT AND OBSERVATIONS	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	11/04/2021	3,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	518.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2021	222.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2021	103.31
MARY REED	AUDITION HELP LUCY BECKHAM HS	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2021	114.39
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/11/2021	85,621.14
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/18/2021	252.75
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/04/2021	300.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	240.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	180.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/04/2021	170.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	353.73
MCCULLOUGH KHAN, LLC	DIST 3 BUS LOT - LEGAL SERVICE	BUS LOTS	- OTH CAPITA	574 - ONE CENT SALES TAX	11/29/2021	3,228.50
MCGRAW-HILL EDUCATION INC	OPEN COURT READING MATERIALS	MEMMINGER ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	11/04/2021	1,861.80
MCGRAW-HILL EDUCATION INC	OPEN COURT READING MATERIALS	MEMMINGER ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	11/04/2021	2,038.80
MCGRAW-HILL EDUCATION INC	QUOTE# DWILL-08272021-001	PEPPERHILL ELEMENTARY	- TEXTBOOKS	202 - TITLE I (84.010)	11/18/2021	1,722.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	326.85
MCWATERS, INC	GOODWIN ES - PRINCIPAL AND ADMINISTRAT	W B GOODWIN ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	9,776.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MEAGHAN QUILLEN BARBER	LCEC VIRTUAL SCHOOL - INSTRUCTIONAL CO	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	11/04/2021	4,400.00
MEAGHAN QUILLEN BARBER	LCEC VIRTUAL SCHOOL - INSTRUCTIONAL CO	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	11/18/2021	3,600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	767.00
MEDIEVAL TIMES	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	200.00
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BREN1	- TRANSIT	100 - GENERAL OPERATING	11/19/2021	836,353.87
MEETING STREET ELEMENTARY AT BURNS	GRANT PER-10/11/21-04/29/22	MEETING ST. ELEM. AT BURNS	- TRANSIT	850 - ARTISTS IN RESIDENCES	11/04/2021	2,747.00
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	11/19/2021	535,833.16
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/04/2021	432.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2021	183.78
MEGHAN ELANE MOODY	BAPTIST HILL - HVAC REPLACE PHASE II	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	96,868.70
MEGHAN ELANE MOODY	BAPTIST HILL - ROOF REPLACE	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	142,998.45
EMPLOYEE REIMBURSEMENT	RENEWAL OF MEMBERSHIP	LUCY G BECKHAM HIGH SCHOC	- DUES/FEES	100 - GENERAL OPERATING	11/18/2021	133.00
MELVIN H GOODWIN	STEM SUPPLIES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/04/2021	231.95
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	11/04/2021	688.68
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	11/04/2021	818.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	463.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	248.85
METRO GROUP	VARIOUS - WATER TREATMENT CONTRACT O	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	3,555.17
METRO GROUP	EAST COOPER CAS - CONTROL REPLACE WTI	EAST COOPER CAS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	151.20
METRO GROUP	EAST COOPER CAS - CONTROL REPLACE WTI	CAROLINA PARK ES	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	1,680.00
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	6,892.46
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	15,705.80
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	20,014.90
MF ATHLETIC CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2021	130.75
MICHAEL A CRISPELL	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	120.00
MICHAEL A CRISPELL	SERCURITY LAUREL HILL,PINCKNEY,CARIO TF	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/04/2021	185.14
MICROBURST LEARNING, LLC	MICROBURST LEARNING'S QUOTE (SEE GENE	CAREER & TECHNOLOGY EDUC	- INSTR PROG	207 - VOC ED / CATE (84.048)	11/11/2021	14,150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MICROBURST LEARNING, LLC	MICROBURST LEARNING'S QUOTE (SEE GENE	CAREER & TECHNOLOGY EDUC	- INSTR PROG	207 - VOC ED / CATE (84.048)	11/11/2021	27,200.00
MIDAMERICA BOOKS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	427.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	1,983.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	153.96
ML BUILDERS LLC	MT ZION - KITCHEN COOLER/FREEZER REPLA	MT ZION ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	45,669.64
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO REPAIRS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/04/2021	200.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	116.40
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	170.65
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	200.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO REPAIRS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	200.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO REPAIRS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	261.50
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO REPAIRS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	345.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO REPAIRS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	371.01
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	426.64
MOBILE COMMUNICATIONS AMERICA, INC.	CAMERAS FOR SCHOOL BUSES	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	110,390.84
MOBILE COMMUNICATIONS AMERICA, INC.	OUTDOOR INSTRUCTIONAL MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/29/2021	2,292.92
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	196.09
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	10,593.71
MOTIVATING SYSTEMS,LLC	PBIS REWARDS SOFTWARE	DEER PARK MIDDLE SCHOOL	- SOFTWARE	200 - TITLE I (84.010)	11/11/2021	4,925.00
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/04/2021	102.67
MOUNT PLEASANT WATERWORKS	782805	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/04/2021	109.60
MOUNT PLEASANT WATERWORKS	806277	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/04/2021	110.75
MOUNT PLEASANT WATERWORKS	806272	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/04/2021	129.01
MOUNT PLEASANT WATERWORKS	814872	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	11/04/2021	143.98
MOUNT PLEASANT WATERWORKS	802322	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	11/04/2021	188.12
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/04/2021	302.43
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	11/04/2021	653.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT/ - PU W&S	100 - GENERAL OPERATING	11/04/2021	860.59
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	11/04/2021	956.59
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY - PU W&S	100 - GENERAL OPERATING	11/04/2021	1,314.53
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/04/2021	1,359.79
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/04/2021	1,746.53
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	11/04/2021	1,756.58
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	11/04/2021	3,199.50
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/04/2021	4,712.62
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMEN' - PU W&S	100 - GENERAL OPERATING	11/11/2021	156.87
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	11/11/2021	159.26
MOUNT PLEASANT WATERWORKS	813337	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	11/11/2021	815.21
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	11/11/2021	853.27
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN' - PU W&S	100 - GENERAL OPERATING	11/11/2021	1,366.77
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	11/11/2021	1,596.83
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	11/11/2021	1,737.91
MT PLEASANT POLICE DEPARTMENT	TOWN OF MOUNT PLEASANT - MOU	MT PLEASANT ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	38,453.00
MT PLEASANT POLICE DEPARTMENT	TOWN OF MOUNT PLEASANT - MOU	MAMIE P WHITESIDES ELEMEN' - PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	38,453.00
MT PLEASANT POLICE DEPARTMENT	TOWN OF MOUNT PLEASANT - MOU	BELLE HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	38,453.00
MT PLEASANT POLICE DEPARTMENT	TOWN OF MOUNT PLEASANT - MOU	JENNIE MOORE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	38,453.00
MT PLEASANT POLICE DEPARTMENT	TOWN OF MOUNT PLEASANT - MOU	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	38,453.00
MT PLEASANT POLICE DEPARTMENT	TOWN OF MOUNT PLEASANT - MOU	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	38,453.00
MT PLEASANT POLICE DEPARTMENT	TOWN OF MOUNT PLEASANT - MOU	GOV JAMES B EDWARDS ELEM - PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	38,453.00
MT PLEASANT POLICE DEPARTMENT	TOWN OF MOUNT PLEASANT - MOU	EAST COOPER CAS - PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	38,453.00
MT PLEASANT POLICE DEPARTMENT	TOWN OF MOUNT PLEASANT - MOU	CAROLINA PARK ES - PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	38,453.00
MT PLEASANT POLICE DEPARTMENT	TOWN OF MOUNT PLEASANT - MOU	LAING MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	38,453.00
MT PLEASANT POLICE DEPARTMENT	TOWN OF MOUNT PLEASANT - MOU	MOULTRIE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	38,453.00
MT PLEASANT POLICE DEPARTMENT	TOWN OF MOUNT PLEASANT - MOU	CARIO MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	38,453.00
MT PLEASANT POLICE DEPARTMENT	TOWN OF MOUNT PLEASANT - MOU	LUCY G BECKHAM HIGH SCHOC - PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	76,906.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MT PLEASANT POLICE DEPARTMENT	TOWN OF MOUNT PLEASANT - MOU	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	76,906.00
MULERN JEAN	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	120.00
MUSC FOUNDATION HOLLINGS CANCER CENTER	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	768.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1,044.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1,353.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1,441.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1,546.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1,548.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1,939.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	2,070.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	2,463.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/11/2021	116.93
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/11/2021	126.56
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/04/2021	122.90
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/04/2021	137.50
NAPA AUTO PARTS STORE	AUTO - BULK MOTOR OIL	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/11/2021	1,028.30
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2021	131.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	60.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	73.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	122.32
NATHAN PITCHFORD	SECURITY W ASHLEY HS VARSITY FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	1,155.48
NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	1,035.00
NATIONAL CHEMSEARCH	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/18/2021	2,208.89
NATIONAL EQUITY PROJECT	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	11/11/2021	3,600.00
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	215.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	1.73

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTAR - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	3.44
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	3.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	3.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	288.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	290.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	0.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	2.03
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	2.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	2.43
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	2.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	3.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	8.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	8.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	8.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	8.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	8.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	8.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	8.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	9.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	9.24



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	9.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	9.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	17.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THE - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	19.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	20.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	20.33
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	285.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	285.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	292.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACADEMY@BREN - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	292.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	302.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	2.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	2.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	2.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	2.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	2.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	2.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	2.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	3.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	3.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	3.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	3.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	3.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	5.82
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THE - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	5.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	6.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	286.29
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	573.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	0.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	1.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	2.03
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	2.43
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	2.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/29/2021	285.05
NEARPOD	SITE LICENSE RENEWAL	CE WILLIAMS - SOUTH (7TH 8TH) - SOFTWARE	201 - TITLE I (84.010)	11/11/2021	2,834.00
NEARPOD	FLOCABULARY	ANGEL OAK ELEMENTARY - SOFTWARE	200 - TITLE I (84.010)	11/18/2021	2,600.00
NEARPOD	NEARPOD PREMIUM PLUS - SCHOOL	ZUCKER MIDDLE SCHOOL - SOFTWARE	202 - TITLE I (84.010)	11/18/2021	5,535.00
NEDRP LLC	NATIONAL EDUCATORS FOR RESTORATIVE PI	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/29/2021	21,500.00
NESHA PETERSON	SECURITY ST JOHNS HS VARSITY FOOTBALL	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	120.00
NESHA PETERSON	BOARD MEETING 10/25/21	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	120.00
NESHA PETERSON	SECURITY BOARD MEETING	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	120.00
NESHA PETERSON	SECURITY W ASHLEY HS V FOOTBALL	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	120.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NETSOURCE BREAK/FIX EQUIPMENT WORK O	IT CUSTOMER SUPPORT - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	256.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NETSOURCE BREAK/FIX EQUIPMENT WORK O	IT CUSTOMER SUPPORT - TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PROMETHEAN TRAINER WILL BE EMBEDDED I	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/11/2021	8,800.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NETSOURCE BREAK/FIX EQUIPMENT WORK O	IT CUSTOMER SUPPORT - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	299.75
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NETSOURCE BREAK/FIX EQUIPMENT WORK O	IT CUSTOMER SUPPORT - TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	80.21
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	108.89
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	111.82
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	126.93
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	126.93
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	205.13
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	205.28
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	207.76
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	229.99
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	269.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	269.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	280.68
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	333.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	338.00
NETWORK CABLING INFRASTRUCTURE, INC	STILES POINT-MOVE MARQUEE TRANSMITTEF	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	351.07
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	428.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	433.50
NETWORK CABLING INFRASTRUCTURE, INC	HAUT GAP ADDITIONAL CABLES RM1153	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	462.76
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	507.00
NETWORK CABLING INFRASTRUCTURE, INC	STALL-WO645421 ADD CABLES IN WEIGHT RO	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	515.26
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	517.00
NETWORK CABLING INFRASTRUCTURE, INC	CE WILLIAMS SOUTH-CHORUS RM SPEAKER	CE WILLIAMS - SOUTH (7TH 8TH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	11/04/2021	567.16
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	616.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	629.00
NETWORK CABLING INFRASTRUCTURE, INC	MITCHELL ES ADDITIONAL LOW VOLTAGE CAFE	JULIAN MITCHELL ELEMENTARY	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	11/04/2021	821.63
NETWORK CABLING INFRASTRUCTURE, INC	STALL-WO645421 ADD CABLES IN WEIGHT RO	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	870.00
NETWORK CABLING INFRASTRUCTURE, INC	PINEHURST-ADD EXTERIOR PAGING SPEAKER	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	961.00
NETWORK CABLING INFRASTRUCTURE, INC	HAUT GAP ADDITIONAL CABLES RM1153	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	963.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NETWORK CABLING INFRASTRUCTURE, INC	STILES POINT-MOVE MARQUEE TRANSMITTE	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	972.50
NETWORK CABLING INFRASTRUCTURE, INC	PINEHURST-ADD EXTERIOR PAGING SPEAKE	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	979.58
NETWORK CABLING INFRASTRUCTURE, INC	MTG ST@BRENTWOOD -ADD OUTSIDE SPEAK	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	1,930.00
NETWORK CABLING INFRASTRUCTURE, INC	MITCHELL ES-ADDITIONAL DROPS IN MEDIA C	JULIAN MITCHELL ELEMENTARY	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	11/04/2021	1,974.96
NETWORK CABLING INFRASTRUCTURE, INC	MTG ST@BRENTWOOD -ADD OUTSIDE SPEAK	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	2,385.00
NETWORK CABLING INFRASTRUCTURE, INC	WA CAS ADDITIONAL LOW VOLTAGE CABLING	CE WILLIAMS - NORTH (6TH)	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	11/04/2021	2,730.83
NETWORK CABLING INFRASTRUCTURE, INC	PLAYGROUND CAMERA - NORTH CHARLESTO	NORTH CHARLESTON ELEMEN	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	5,563.00
NETWORK CABLING INFRASTRUCTURE, INC	PLAYGROUND CAMERA - NORTH CHARLESTO	NORTH CHARLESTON ELEMEN	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	6,007.69
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	524.41
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	607.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/29/2021	198.53
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	11/29/2021	315.85
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/29/2021	553.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/29/2021	557.50
NETWORK CABLING INFRASTRUCTURE, INC	JICHS CTE - REMOVE CONDUIT & CABLE AT FI	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	28,171.28
NETWORK FLEET INC	CHR004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	11/04/2021	209.28
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	11/18/2021	209.28
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/29/2021	5,136.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	105.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	106.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	106.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	106.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	106.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	106.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	106.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	106.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	106.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	107.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	107.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	110.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	116.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	116.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	116.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	116.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	116.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	124.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	127.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	127.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	127.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	127.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	127.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	127.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	127.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	135.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	137.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	137.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	137.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	137.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	138.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	148.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	148.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	148.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	149.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	159.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	159.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	169.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	169.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	169.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	169.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	169.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	169.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	170.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	177.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	177.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	180.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	180.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	191.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	199.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	200.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	201.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	201.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	201.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	206.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	207.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	211.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	211.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	211.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	212.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	212.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	212.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	212.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	219.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	220.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	222.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	222.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	231.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	232.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	241.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	244.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	244.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	249.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	249.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	254.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	254.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	254.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	275.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	277.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	283.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	296.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	297.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	299.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	319.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	347.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	360.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	376.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	413.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	488.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	498.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	106.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	106.10



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	106.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	106.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	106.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	106.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	107.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	116.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	116.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	116.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	116.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	122.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	127.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	127.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	127.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	131.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	137.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	137.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	138.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	138.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	148.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	148.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	148.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	148.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	148.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	148.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	148.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	152.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	158.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	159.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	159.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	159.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	169.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	169.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	169.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	169.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	169.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	169.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	169.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	180.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	180.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	180.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	190.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	190.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	190.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	190.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	190.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	191.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	191.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	191.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	201.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	201.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	201.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	201.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	201.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	202.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	205.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	209.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	211.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	211.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	211.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	212.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	212.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	212.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	212.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	212.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	222.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	222.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	222.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	222.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	222.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	224.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	227.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	232.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	233.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	233.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	233.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	233.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	233.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	233.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	243.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	244.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	248.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	254.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	254.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	254.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	254.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	254.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	265.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	275.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	276.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	286.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	296.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	302.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	307.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	318.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	318.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	318.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	326.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	328.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	371.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	371.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	391.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	404.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	405.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	413.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	514.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	103.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E COOPER MONTESSORI CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	106.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	109.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	109.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	114.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	116.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	116.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	116.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	117.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	117.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	119.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	119.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	119.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	127.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	127.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	127.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	130.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	130.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	130.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	137.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	141.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	141.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	148.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	148.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	148.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	149.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	152.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	152.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	156.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	159.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	159.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	160.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	163.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	163.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	163.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	163.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	163.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	163.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	163.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	164.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	168.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	169.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	169.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	169.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	171.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	174.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	174.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	174.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	177.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	180.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	182.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	184.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	185.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	190.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	190.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	193.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	194.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	196.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	196.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	204.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	206.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	207.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	207.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	211.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	212.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	212.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	212.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAMILY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	215.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	217.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	217.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	217.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	217.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	217.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	222.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	222.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	226.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	228.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	228.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	233.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	239.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	239.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	239.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	241.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	245.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	249.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	249.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	250.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	261.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	261.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	272.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	279.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	282.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	283.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	286.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	290.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	294.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	305.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	307.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	308.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	326.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	326.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	339.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	347.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	354.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	381.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	382.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	392.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	413.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	517.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	546.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	108.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	108.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	108.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	109.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	109.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	116.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	116.56



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	119.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	119.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	119.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	119.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	126.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	126.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	126.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	127.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	130.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	130.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	130.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	130.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	130.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	130.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	134.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	138.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	138.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	141.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	141.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	141.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	141.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	141.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	142.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	144.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	147.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	148.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	148.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	152.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	152.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	152.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	152.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	152.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	152.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	152.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	152.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	152.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	152.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	152.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	160.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	160.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	163.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	163.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	168.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	174.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	174.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	174.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	174.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	174.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	174.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	174.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	174.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	174.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	174.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	178.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	183.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	185.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	185.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	185.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	190.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	193.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	195.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	195.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	195.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	196.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	196.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	196.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	196.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	196.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	196.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	200.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	206.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	207.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	207.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	207.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	207.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	211.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	217.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	217.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	217.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	217.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	217.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	218.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	221.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	225.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	228.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	228.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	228.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	232.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	238.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	239.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	239.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	239.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	239.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	239.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	250.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	250.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	250.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	250.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	250.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	253.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	260.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	261.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	261.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	266.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	274.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	283.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	283.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	294.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	294.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	301.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	304.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	304.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	304.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	304.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	315.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	316.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	323.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	326.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	326.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	326.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	326.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	326.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	337.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	339.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	339.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	348.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	348.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	359.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	370.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	381.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	391.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	392.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	468.16
NEWCOMB & BOYD, LLP	FRIERSON - MONTESSORI PHASE III CD MEP	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	11,122.13
NEWKIRK ENVIRONMENTAL INC	LADSON - FIRE LANE STORMWATER MONITOF	LADSON ELEMENTARY - PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	900.00
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK - MOBILE STORMWATER MONITO	ANGEL OAK ELEMENTARY - PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	1,125.00
NICOLE RENEE BUTLER-HOOTON	ZOOM KEYNOTE SPEAKER EIR GRANT	INTERNAL CONSULTING - INSTR PROG	873 - ED INNOVATION AND RESEARCH	11/11/2021	2,000.00
NU IDEA SCHOOL SUPPLY CO	CARIO MS - 20 TEACHERS CHAIRS	CARIO MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	4,142.00
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	11/04/2021	221.75
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	11/11/2021	721.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	186.77
OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	189.59
OFFICE DEPOT	INSTRUCTINAL SUPPLIES/HS ELA	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	263.73
OFFICE DEPOT	INSTRUCTINAL SUPPLIES/HS ELA	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	328.41
OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	576.20
OFFICE DEPOT	CLASSROOM SUPPLIES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	11/18/2021	108.96
OFFICE DEPOT	OFFICE DEPOT SUPPLIES (MIDDLE SCHOOL A	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	11/18/2021	120.96
OFFICE DEPOT	OFFICE DEPOT (MCMILLAN)	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	11/18/2021	162.38
OFFICE DEPOT	CLASSROOM SUPPLIES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	11/18/2021	170.04
OFFICE DEPOT	OFFICE DEPOT SUPPLIES (MIDDLE SCHOOL A	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	11/18/2021	238.21
OFFICE DEPOT	INSTRUCTIONAL SUPPLIES/KAY	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	11/18/2021	244.88
OFFICE DEPOT	CLASSROOM SUPPLIES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	11/18/2021	271.85
OFFICE DEPOT	OFFICE DEPOT SUPPLIES (MIDDLE SCHOOL A	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	11/18/2021	271.85
OFFICE DEPOT	CLASSROOM SUPPLIES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	11/18/2021	345.14
OFFICE DEPOT	OFFICE DEPOT (MCMILLAN)	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	11/18/2021	478.47
OFFICE DEPOT	OFFICE DEPOT (MCMILLAN 3)	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	11/18/2021	737.32
OFFICE PROFESSIONALS, INC	HAMMES STAFFING AGENCY - CAROL COOK	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	820.17
OFFICE PROFESSIONALS, INC	HAMMES STAFFING AGENCY - CAROL COOK	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	841.20
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	11/04/2021	12,825.80
OFFICE PROFESSIONALS, INC	HAMMES STAFFING AGENCY - CAROL COOK	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	841.20
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	11/11/2021	13,777.86
OGAPMATH LLC	OGAP FOR PO 2102727	MARY FORD EARLY LRN & FAM	- INSTR PROG	371 - STATE PALMETTO PRIORITY	11/11/2021	14,200.00
OGAPMATH LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/18/2021	17,600.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/04/2021	858.73
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/11/2021	858.73
OLENTIAL FAISON	GAME OFFICIAL/SEC BAPTIST HILL MS/HS FOC	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/29/2021	182.34
OLIVIA W BATEMAN	SECURITY W ASHLEY HS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OLIVIA W BATEMAN	SECURITY W ASHLEY HS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	120.00
OLIVIA W BATEMAN	SECURITY W ASHLEY HS V FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	120.00
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	HUNLEY PARK - ROOM 204 CARPET INSTALLA	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/04/2021	5,700.54
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	LIAB CLM - FLD AT BV	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	2,678.00
DANIEL KAGAN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2021	192.07
KAIRA BAILEM	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	150.00
KENDRA RICHARDSON	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/04/2021	458.64
KENDRA RICHARDSON	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/04/2021	786.24
KENDRA RICHARDSON	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/04/2021	851.76
DETRIN GHOLSON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	141.00
ELIZABETH BAILEY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	47.55
EAGLE MAT & FLOOR PRODUCTS, INC.	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	314.00
TRACY FINLEY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	231.00
KATE WALLDORF	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	183.94
BARBE ELEMENTARY SCHOOL	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2021	301.00
OPEN UP RESOURCES	EL MATERIALS FOR PILOT SCHOOLS & PLP SC	CURRICULUM & INSTRUCTION	- SUPPLIES	397 - AID TO DISTRICTS	11/18/2021	124,904.24
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	11/19/2021	982,788.31
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	11/04/2021	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 4 CONSTITUENT OFFI	- FLOOD	100 - GENERAL OPERATING	11/04/2021	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHILD & FAMILY DEVELOPMENT	- FLOOD	100 - GENERAL OPERATING	11/04/2021	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	11/04/2021	45.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	11/04/2021	65.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MCCLELLANVILLE MIDDLE	- FLOOD	100 - GENERAL OPERATING	11/04/2021	65.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LINCOLN HIGH	- FLOOD	100 - GENERAL OPERATING	11/04/2021	65.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	11/04/2021	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ACADEMIC MAGNET HIGH SCH	- FLOOD	100 - GENERAL OPERATING	11/04/2021	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MAMIE P WHITESIDES ELEMEN	- FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	SULLIVAN'S ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	E A BURNS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHARLESTON ELEMENT - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MEETING STREET ACD@BRENT - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	11/04/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	11/04/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	11/04/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	EAST COOPER CAS - FLOOD	100 - GENERAL OPERATING	11/04/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	11/04/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	11/04/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	11/04/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTHWOODS MIDDLE SCHOC - FLOOD	100 - GENERAL OPERATING	11/04/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	11/04/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	11/04/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	11/04/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHAS COUNTY SCHOOL OF THI - FLOOD	100 - GENERAL OPERATING	11/04/2021	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	11/04/2021	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	11/04/2021	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LUCY G BECKHAM HIGH SCHOC - FLOOD	100 - GENERAL OPERATING	11/04/2021	175.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	11/04/2021	175.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BUS LOTS - FLOOD	100 - GENERAL OPERATING	11/18/2021	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 4 CONSTITUENT OFFI - FLOOD	100 - GENERAL OPERATING	11/18/2021	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHILD & FAMILY DEVELOPMENT - FLOOD	100 - GENERAL OPERATING	11/18/2021	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BUS LOTS - FLOOD	100 - GENERAL OPERATING	11/18/2021	45.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BRIDGE VIEW DRIVE - FLOOD	100 - GENERAL OPERATING	11/18/2021	65.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MCCLELLANVILLE MIDDLE - FLOOD	100 - GENERAL OPERATING	11/18/2021	65.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LINCOLN HIGH - FLOOD	100 - GENERAL OPERATING	11/18/2021	65.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	11/18/2021	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ACADEMIC MAGNET HIGH SCHK - FLOOD	100 - GENERAL OPERATING	11/18/2021	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MAMIE P WHITESIDES ELEMEN' - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	E A BURNS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHARLESTON ELEMEN - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MEETING STREET ACD@BREN - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	11/18/2021	125.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHARLES PINCKNEY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	11/18/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	EAST COOPER CAS - FLOOD	100 - GENERAL OPERATING	11/18/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	11/18/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	11/18/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	11/18/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTHWOODS MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	11/18/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	11/18/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	11/18/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	GARRETT ACADEMY OF TECHNOLOGY - FLOOD	100 - GENERAL OPERATING	11/18/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHAS COUNTY SCHOOL OF TECHNOLOGY - FLOOD	100 - GENERAL OPERATING	11/18/2021	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	11/18/2021	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	11/18/2021	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LUCY G BECKHAM HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	11/18/2021	175.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	11/18/2021	175.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST CONTROL	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	11/18/2021	375.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST CONTROL	MARY FORD EARLY LEARNING & FAMILY - FLOOD	100 - GENERAL OPERATING	11/18/2021	375.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST CONTROL	GARRETT ACADEMY OF TECHNOLOGY - FLOOD	100 - GENERAL OPERATING	11/18/2021	405.00
OUTER VISION CORPORATION	EYE EXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH SERVICES	201 - TITLE I (84.010)	11/18/2021	196.20
OVERDRIVE, INC.	OVERDRIVE E-MAGAZINE CCSD ORDER	NORTH CHAS CREATIVE ARTS CENTER - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	91.12
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER ES FALL 21	MOULTRIE MIDDLE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	147.37
OVERDRIVE, INC.	OVERDRIVE E-MAGAZINE CCSD ORDER	HARBOR VIEW ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	265.03
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER ES FALL 21	HARBOR VIEW ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	282.92
OVERDRIVE, INC.	OVERDRIVE EBOOK ORDER MS HS FALL 21	MOULTRIE MIDDLE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	309.18
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER ES FALL 21	CARIO MIDDLE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	547.95
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER ES FALL 21	LUCY G BECKHAM HIGH SCHOOL - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	547.95
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER ES FALL 21	WANDO HIGH SCHOOL - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	547.95
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER ES FALL 21	STILES POINT ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	547.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER ES FALL 21	MURRAY-LASAINÉ ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	547.95
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER ES FALL 21	JAMES ISLAND ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	547.95
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER ES FALL 21	CAMP ROAD MIDDLE SCHOOL - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	547.95
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER ES FALL 21	SEPTIMA P CLARK ACADEMY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	547.95
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER ES FALL 21	CHICORA ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	547.95
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER ES FALL 21	LAMBS ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	547.95
OVERDRIVE, INC.	OVERDRIVE E-MAGAZINE CCSD ORDER	LADSON ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	547.95
OVERDRIVE, INC.	OVERDRIVE E-MAGAZINE CCSD ORDER	PINEHURST ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	547.95
OVERDRIVE, INC.	OVERDRIVE E-MAGAZINE CCSD ORDER	NORTH CHARLESTON ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	547.95
OVERDRIVE, INC.	OVERDRIVE EBOOK ORDER MS HS FALL 21	MT PLEASANT ACADEMY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	547.95
OVERDRIVE, INC.	OVERDRIVE EBOOK ORDER MS HS FALL 21	MAMIE P WHITESIDES ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	547.95
OVERDRIVE, INC.	OVERDRIVE EBOOK ORDER MS HS FALL 21	SULLIVAN'S ISLAND ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	547.95
OVERDRIVE, INC.	OVERDRIVE EBOOK ORDER MS HS FALL 21	BELLE HALL ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	547.95
OVERDRIVE, INC.	OVERDRIVE EBOOK ORDER MS HS FALL 21	JENNIE MOORE ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	547.95
OVERDRIVE, INC.	OVERDRIVE EBOOK ORDER MS HS FALL 21	CHARLES PINCKNEY ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	547.95
OVERDRIVE, INC.	OVERDRIVE EBOOK ORDER MS HS FALL 21	LAUREL HILL PRIMARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	547.95
OVERDRIVE, INC.	OVERDRIVE EBOOK ORDER MS HS FALL 21	GOV JAMES B EDWARDS ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	547.95
OVERDRIVE, INC.	OVERDRIVE EBOOK ORDER MS HS FALL 21	CAROLINA PARK ES - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	547.95
OVERDRIVE, INC.	OVERDRIVE EBOOK ORDER MS HS FALL 21	LAING MIDDLE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	547.95
OWENS & ASSOCIATE	BURKE - HVAC MEP CA FEES	BURKE HIGH - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/18/2021	4,732.50
PAISANO'S	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	69.78
PALMETTO ACADEMIC AND CULTURAL TEACHERS	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS - INSTR SVS	100 - GENERAL OPERATING	11/04/2021	40,000.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2021	1,411.55
PANORAMA EDUCATION, INC	SEL SCREENER -- 2/1/21-1/31/22	CHIEF ACADEMIC OFFICE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	125,000.00
PATRICK NORWOOD	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	960.00
PATRICK NORWOOD	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	240.00
PATRICK NORWOOD	SECURITY MEETING ST @ BURNS ES OFF DT	MEETING ST. ELEM. AT BURNS - PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	480.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	FY 2022 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTER - TRANSIT	100 - GENERAL OPERATING	11/19/2021	80,193.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PAUL HERNANDEZ	MILITARY MAGNET WRESTLING BOOKING FEE	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	100.00
PAUL HERNANDEZ	SJHS 21-22 WRESTLING BOOKING FEE	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	100.00
PAUL V RUSSELL, JR.	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	142.50
PAULA MARIE WILSON	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	142.50
PAULETTE SULLIVAN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	1,261.50
PEARSON CLINICAL ASSESSMENT	31302 WRAML2 EXAMINER FORMS QTY 25 (PR	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	11/18/2021	10,426.36
PEBA INSURANCE BENEFITS	5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	11/10/2021	7,675.72
PEBA INSURANCE BENEFITS	5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	11/10/2021	27,176.82
PEBA INSURANCE BENEFITS	5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	11/10/2021	62,329.14
PEBA INSURANCE BENEFITS	5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	11/10/2021	265,692.60
PEBA INSURANCE BENEFITS	5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	11/10/2021	3,916,436.78
PELHAM MYERS, JR.	VINYL STREET BANNERS AND MOUNTING BR/	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2021	3,397.97
PELHAM MYERS, JR.	BAND UNIFORMS	VARIOUS SCHOOLS	- BAND UN	100 - GENERAL OPERATING	11/18/2021	6,474.06
PELHAM MYERS, JR.	24oz Prestige Bottle with Sport Sip Lid & Straw	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	11/18/2021	16,099.30
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	11/11/2021	75,087.22
PERMA BOUND	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	3,500.00
PERSONAL CARE INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	11/11/2021	7,758.80
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	1,798.70
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	130.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	130.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2021	1,056.81
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	2,171.49
PITNEY BOWES INC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2021	201.00
PLANGRID, INC.	PLANGRID SOFTWARE RENEWAL 8/25/21-8/24/	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	11/04/2021	6,199.92
PLANTS ALIVE LLC	PLANTS ALIVE - CLARK EVENT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2021	305.20
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHARLES PINCKNEY ELEMENT/	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LUCY G BECKHAM HIGH SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MATILDA F DUNSTON ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	88.00
PMA MANAGEMENT CORP	S150410FEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	11/04/2021	173,930.36
PMA MANAGEMENT CORP	S151056NEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	11/04/2021	194,442.12
PMA MANAGEMENT CORP	0620138	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	11/18/2021	97,500.00
PORT CITY PAPER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	300.00
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	746.69
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	746.70
POST AND COURIER, INC	Advertisement costs	MALCOLM C HURSEY ELEMENT	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	11/11/2021	237.96
POST AND COURIER, INC	Advertisement Costs for new D9 Elem	VARIOUS SCHOOLS	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	11/11/2021	253.98
PRESENTATION SYSTEMS SOUTH INCORPORATED	Bumper Sticker 3x100 continuous roll (AWM-301)	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	1,805.79
PRESENTATION SYSTEMS SOUTH INCORPORATED	Poster supplies	MORNINGSIDE MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	2,260.85
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	MT PLEASANT ACADEMY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	MAMIE P WHITESIDES ELEMEN'	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	BELLE HALL ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	JENNIE MOORE ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	LAUREL HILL PRIMARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	GOV JAMES B EDWARDS ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	EAST COOPER CAS - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	LAING MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	MOULTRIE MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	CARIO MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	WANDO HIGH SCHOOL - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	CHICORA ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	LAMBS ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	LADSON ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	PINEHURST ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	NORTH CHARLESTON ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	NORTH CHAS CREATIVE ARTS ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	W B GOODWIN ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	HUNLEY PARK ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	A C CORCORAN ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	DEER PARK MIDDLE SCHOOL - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	MARY FORD EARLY LRN & FAMILY CENTER - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	PEPPERHILL ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	MORNINGSIDE MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	MILITARY MAGNET ACADEMY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	ZUCKER MIDDLE SCHOOL - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	NORTH CHARLESTON HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	MEETING ST. ELEM. AT BURNS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	4,995.00
PRESLEY NICOLE GERMAN	SECURITY LUCY BECKHAM	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	120.00
PRESLEY NICOLE GERMAN	SECURITY LUCY BECKHAM FOOTBALL	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	120.00
PRESLEY NICOLE GERMAN	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	120.00
PRINT YOUR CAUSE LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	586.64
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/18/2021	136.42
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	11,233.90
QUADIENT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	239.85
QUINTECH SOLUTIONS, INC	NCH - WALL REMOVE CMU CONSTRUCT	NORTH CHARLESTON HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	7,575.00
QUINTECH SOLUTIONS, INC	NCH - WALL OPENING	NORTH CHARLESTON HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	16,161.60
QUINTECH SOLUTIONS, INC	ADULT ED - CUBBY REMOVE	ADULT EDUCATION	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	4,005.00
R & R SCREEN PRINTING & DESIGN	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2021	180.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2021	40.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2021	705.33
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/18/2021	150.81
RAINMAKER IRRIGATION & BACKFLOW, LLC	MOULTRIE - RELOCATE IRRIGATION CONTRO	MOULTRIE MIDDLE	- OTHER SRVS	865 - PTSA FUNDS	11/18/2021	1,487.00
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/04/2021	1,360.00
RASHAD ANDERSON	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	11/04/2021	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	436.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2021	31.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2021	75.00
RAYSHARD CASH	RB STALL HS DRUMLINE INSTRUCTOR	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	760.00
READING WAREHOUSE	READING WAREHOUSE (LATOYA BENNETT)	ST JAMES-SANTEE ELEMENTAF	- TEXTBOOKS	200 - TITLE I (84.010)	11/11/2021	155.54
READING WAREHOUSE	READING WAREHOUSE (MCMILLAN #2)	ST JAMES-SANTEE ELEMENTAF	- TEXTBOOKS	200 - TITLE I (84.010)	11/11/2021	554.97
READING WAREHOUSE	READING WAREHOUSE (LOU MANIGAULT)	ST JAMES-SANTEE ELEMENTAF	- TEXTBOOKS	200 - TITLE I (84.010)	11/11/2021	560.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
READING WAREHOUSE	READING WAREHOUSE (MCMILLAN)	ST JAMES-SANTEE ELEMENTAF	- TEXTBOOKS	200 - TITLE I (84.010)	11/11/2021	1,471.50
READING WAREHOUSE	STUDENT BOOKS THAT GO WITH OUR CURRIK	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	201 - TITLE I (84.010)	11/11/2021	1,880.25
READING WAREHOUSE	QUOTE# 212652	A C CORCORAN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/11/2021	3,483.12
READY SET MOVERS, LLC	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	340.00
REANNA PATTERSON	PD PRESENTOR FOR ACCELERATION SCHOO	ACCELERATION SCHOOLS	- INSTR PROG	100 - GENERAL OPERATING	11/04/2021	2,500.00
REBECCA BOTT	STRETCH AND GROW 21ST ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2021	480.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	205.32
RED IRON ARCHITECT	Architectural Services Hursey Montessori	MALCOLM C HURSEY ELEMENT	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	11/04/2021	192,460.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	157.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2021	385.14
REVEER GROUP LLC	BRIDGEVIEW - ENTRY GATE DESIGN	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	6,184.78
RHODE ISLAND NOVELTY INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	501.49
RHODE ISLAND SCHOOL OF DESIGN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2021	114.32
RICHARD ANDRA SMITH	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	2,000.00
RICHARD ANDRA SMITH	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	2,330.00
RICHARD ANDRA SMITH	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	1,720.00
RICHARD ANDRA SMITH	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	2,495.00
RICHARD ANDRA SMITH	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	2,990.00
RICHARD BEHRINGER	MILITARY MAGNET TICKET TAKERS SPORT EV	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	144.00
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	1,711.30
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/04/2021	586.63
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/11/2021	434.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	203.96
RIVERSIDE ASSESSMENTS, LLC	1621578 Woodcock-Johnson IV ECAD Test Recor	STUDENT INTERVENTION SERV	- SUPPLIES	100 - GENERAL OPERATING	11/11/2021	8,009.45
RIVERSIDE HIGH SCHOOL SPEECH AND BOOSTER CI	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	180.00
RMF ENGINEERING INC	CALHOUN - SECURITY VESTIBLE MEP CA	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	2,280.00
RMF ENGINEERING INC	LGBHS - DESIGN COMPRESSED AIR SYSTEM	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/18/2021	3,075.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/04/2021	240.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	240.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	180.00
ROBERT F WRIGHT	GAME OFFICIAL/SEC BAPTIST HILL MS/HS FO	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	150.00
ROBERT FEETERS JR	SECURITY BURKE HS HOMECOMING	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	160.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/11/2021	1,400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	11/18/2021	191.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2021	650.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2021	124.12
RON CLARK ACADEMY	RCA HOUSE POINTS APP SMALL (SEE ATTACH	MINNIE HUGHES ELEMENTARY	- SOFTWARE	200 - TITLE I (84.010)	11/04/2021	1,800.00
ROSALIE CARROLL FREDERICK	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	142.50
ROSENBLUM COE ARCHITECTS INC	CCSD EOC - DESIGN SHOWER ADDIT	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	11/04/2021	5,462.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	151.46
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	175.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	250.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/11/2021	825.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	255.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	340.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	457.50
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	540.00

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	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	720.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2021	100.20
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/11/2021	100.46
S & ME INCORPORATED	DIST 2 STADIUM - DEMOLITION DESIGN WAND	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/18/2021	1,195.00
S & ME INCORPORATED	JICHS CTE - MATERIALS TESTING	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/18/2021	2,830.00
SAGA INNOVATIONS INC.	CONSULTANT SERVICES - ESSER II	R B STALL HIGH	- INSTR SVS	225 - CARES ACT ESSER II	11/18/2021	39,960.00
SAGA INNOVATIONS INC.	CONSULTANT SERVICES - ESSER II	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	225 - CARES ACT ESSER II	11/18/2021	39,960.00
SAGA INNOVATIONS INC.	CONSULTANT SERVICES - ESSER II	BURKE HIGH	- INSTR SVS	225 - CARES ACT ESSER II	11/18/2021	39,960.00
SAMANTHA K. TONEY	SECURITY M FORD ERLY LRNG OFF DUTY SPI	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	180.00
SANDLAPPER EDUCATIONAL SERVICES	LOW COUNTRY ED CONSORTIUM CONSULTAN	VIRTUAL PROGRAMS	- SOFTWARE	890 - LEC VIRTUAL ACADEMY	11/04/2021	1,669.30
SANDLAPPER EDUCATIONAL SERVICES	LOW COUNTRY ED CONSORTIUM CONSULTAN	VIRTUAL PROGRAMS	- PRINT/BIND	890 - LEC VIRTUAL ACADEMY	11/18/2021	170.00
SANDLAPPER EDUCATIONAL SERVICES	LOW COUNTRY ED CONSORTIUM CONSULTAN	VIRTUAL PROGRAMS	- OTHER SRVS	890 - LEC VIRTUAL ACADEMY	11/18/2021	1,393.00
SANDLAPPER EDUCATIONAL SERVICES	LOW COUNTRY ED CONSORTIUM CONSULTAN	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	11/18/2021	6,300.00
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MAMIE P WHITESIDES ELEMEN'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	SULLIVAN'S ISLAND ELEMENTAI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	E COOPER MONTESSORI CHAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CARIO MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LUCY G BECKHAM HIGH SCHO	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	STILES POINT ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MURRAY-LASAINE ELEMENTAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JAMES ISLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CAMP ROAD MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JAMES ISLAND CHARTER HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CHICORA ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LAMBS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LADSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	PINEHURST ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTH CHARLESTON ELEMEN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTH CHAS CREATIVE ARTS E - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MATILDA F DUNSTON ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MARY FORD EARLY LRN & FAM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MEETING STREET ACD@BREN1 - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTHWOODS MIDDLE SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MORNINGSIDE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CHAS COUNTY SCHOOL OF THI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MEETING ST. ELEM. AT BURNS - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ST JAMES-SANTEE ELEMENTAF - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CHARLESTON PROGRESSIVE S	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MALCOLM C HURSEY ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	184.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ORANGE GROVE CHARTER ELM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CE WILLIAMS - SOUTH (7TH 8TH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/11/2021	184.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	199.20
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	11/11/2021	148.96
SC ASSOCIATION OF FUTURE FARMERS OF AMERICA	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	100.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	360.00
SC COACH LLC	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	2,200.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	255.00
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/04/2021	896.62
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/11/2021	882.05
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2021	182.22
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	2,271.12
SCHOLASTIC BOOK FAIRS-04	MAGAZINES SUBSCRIPTION	HAUT GAP MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	1,663.20
SCHOLASTIC BOOK FAIRS-04	REF INVOICE# 54731141	LAMBS ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	1,831.74
SCHOLASTIC BOOK FAIRS-04	BOOKS-TITLE I PARENTING	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/04/2021	2,874.01
SCHOLASTIC BOOK FAIRS-04	BOOKS FOR STUDENTS	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	200 - TITLE I (84.010)	11/11/2021	215.73
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	4,348.01
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	2,681.45
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	4,894.46
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	2,275.92
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2021	3,368.06
SCHOOL MATE	STUDENT AGENDAS QUOTE#PQ1013213510	LADSON ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	11/11/2021	3,015.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2021	238.00
SCHOOL SPECIALTY LLC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	MT ZION ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	2.74
SCHOOL SPECIALTY LLC	SCIENCE KIT REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/04/2021	161.67
SCHOOL SPECIALTY LLC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	MT ZION ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	167.29
SCHOOL SPECIALTY LLC	SCHOOL SPECIALTY (SHEPPARD)	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	250.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOL SPECIALTY LLC	REFERENCE QUOTE 116210	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	457.76
SCHOOL SPECIALTY LLC	Supplies for EL PD	HUNLEY PARK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	1,462.67
SCHOOL SPECIALTY LLC	REFERENCE QUOTE 116210	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	3,725.79
SCHOOL SPECIALTY LLC	9780838857007 each SPIRE LEVEL 1 READER 3	STUDENT INTERVENTION SERV	- SUPPLIES	100 - GENERAL OPERATING	11/04/2021	4,945.38
SCHOOL SPECIALTY LLC	9780838857007 each SPIRE LEVEL 1 READER 3	STUDENT INTERVENTION SERV	- SUPPLIES	100 - GENERAL OPERATING	11/04/2021	5,182.30
SCHOOL SPECIALTY LLC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	2,248.25
SCHOOLMINT INC.	WHETSTONE FOR MITCHELL	ACCELERATION SCHOOLS	- SOFTWARE	100 - GENERAL OPERATING	11/04/2021	2,520.00
SCOTT MAY	SECURITY LAUREL HILL,PINCKNEY,CARIO TR	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/04/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	200.11
SDI INNOVATIONS, INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	3,369.19
SEAMON WHITESIDE & ASSOCIATES INC	LADSON SURVEY	LADSON ELEMENTARY	- LAND	598 - SETTLEMENTS-CAPITAL PROJECTS	11/11/2021	4,267.57
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL COMPLEX DESIG	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/18/2021	4,675.68
SEAN C MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	240.00
SEAN C MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	360.00
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/18/2021	177.28
SEAN D. ALLEN	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	11/04/2021	240.00
SEAN D. ALLEN	SECURITY MEETING ST @ BURNS ES OFF DT	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	210.00
SEAN D. ALLEN	SECURITY AC CORCORAN ES OFF DTY SP AS	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	480.00
SEAN HALLORAN	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	120.00
SGA NARMOURWRIGHT DESIGN, PA	BHHS - ROOF REPAIR COAT CA FEES	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/18/2021	1,075.66
SGA NARMOURWRIGHT DESIGN, PA	GARRETT - DESIGN AE IT & SURPLUS SD TO B	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	7,850.00
SHANE LANCE MOSELEY JR	SECURITY DEPT OPR PLAN NCHS JV FOOTBA	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2021	183.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	167.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2021	134.09
EMPLOYEE REIMBURSEMENT	GEORGETOWN, SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/18/2021	244.02
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/18/2021	106.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	150.40



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	157.10
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	11/11/2021	143.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	161.96
SHI INTERNATIONAL CORP	ADOBE PRODUCTS (THREE TOTAL)	INTERNAL CONSULTING - SOFTWARE	873 - ED INNOVATION AND RESEARCH	11/04/2021	173.22
SHI INTERNATIONAL CORP	ADOBE PRODUCTS (THREE TOTAL)	INTERNAL CONSULTING - SOFTWARE	873 - ED INNOVATION AND RESEARCH	11/04/2021	328.64
SHI INTERNATIONAL CORP	SNAGIT/CAMTASIA RENEWAL LICENCSE	CAREER & TECHNOLOGY EDUC - TECH P SVS	207 - VOC ED / CATE (84.048)	11/11/2021	4,641.84
SHI INTERNATIONAL CORP	KNOW BE4 SECURITY DIAMOND 12/18/21-12/17	IT NETWORK OPERATIONS - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	62,490.02
SIERRA D SHIVERS	SECURITY DEPT OPR PLAN NCHS JV FOOTBA	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	120.00
SIOBHAN BRENNAN	SECURITY WB GOODWIN ES OFF DTY SP ASS	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/04/2021	240.00
SIOBHAN BRENNAN	SECURITY WB GOODWIN ES OFF DTY SPL AS'	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	240.00
SKA CONSULTING ENGINEERS, INC.	LAMBS - ROOF DESIGN PARTIAL	LAMBS ELEMENTARY - OTH PR/TCH	593 - 8% GO BAN 2018A	11/11/2021	2,415.00
SMHA INC.	LGBHS BASEBALL - DESIGN SERVICES	LUCY G BECKHAM HIGH SCHOC - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/18/2021	2,651.00
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEMENTARY - ARCH & ENG	521 - SPRING BAN SERIES 2021C	11/18/2021	58,954.48
SNAP-ON TOOLS	CAS@WAHS - SPECIALIZED EQUIPMENT	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	111.16
SNAP-ON TOOLS	CAS@WAHS - SPECIALIZED EQUIPMENT	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	212.63
SNAP-ON TOOLS	CAS@WAHS - SPECIALIZED EQUIPMENT	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	292.82
SNAP-ON TOOLS	CAS@WAHS - SPECIALIZED EQUIPMENT	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	324.49
SNAP-ON TOOLS	CAS@WAHS - SPECIALIZED EQUIPMENT	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	428.11
SNAP-ON TOOLS	CAS@WAHS - SPECIALIZED EQUIPMENT	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	453.03
SNAP-ON TOOLS	CAS@WAHS - SPECIALIZED EQUIPMENT	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	480.74
SNAP-ON TOOLS	CAS@WAHS - SPECIALIZED EQUIPMENT	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	543.22
SNAP-ON TOOLS	CAS@WAHS - FF&E EQUIPMENT	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	1,141.26
SNAP-ON TOOLS	CAS@WAHS - FF&E EQUIPMENT	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	1,199.61
SNAP-ON TOOLS	CAS@WAHS - SPECIALIZED EQUIPMENT	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	1,218.49
SNAP-ON TOOLS	CAS@WAHS - SPECIALIZED EQUIPMENT	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	1,405.15
SNAP-ON TOOLS	CAS@WAHS - SPECIALIZED EQUIPMENT	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	1,481.97
SNAP-ON TOOLS	CAS@WAHS - SPECIALIZED EQUIPMENT	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	1,735.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SNAP-ON TOOLS	CAS@WAHS - FF&E EQUIPMENT	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	2,743.67
SNAP-ON TOOLS	CAS@WAHS - SPECIALIZED EQUIPMENT	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	5,238.30
SNAP-ON TOOLS	CAS@WAHS - SPECIALIZED EQUIPMENT	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	6,030.81
SNAP-ON TOOLS	CAS@WAHS - FF&E EQUIPMENT	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	6,293.42
SOCIAL STUDIES SCHOOL SERVICE	NYSTROM WORLD ATLAS	CARIO MIDDLE	- TEXTBOOKS	100 - GENERAL OPERATING	11/04/2021	2,603.71
SOCIAL STUDIES SCHOOL SERVICE	NYSTROM WORLD ATLAS	CARIO MIDDLE	- TEXTBOOKS	100 - GENERAL OPERATING	11/11/2021	375.19
SOIL CONSULTANTS INC	HAUT GAP ADDITIONS - TESTING &	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	1,388.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2021	143.50
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	232 - MCKINNEY-VENTO ED HOMELESS	11/11/2021	112.22
SOUTH CAROLINA DEPARTMENT OF EDUCATION	MORNINGSIDE -1001062-3900182	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2021	978.47
SOUTH CAROLINA DEPARTMENT OF EDUCATION	MORNINGSIDE -1001062-3900182	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2021	1,634.34
SOUTH CAROLINA DEPARTMENT OF EDUCATION	STALL HS- 1001022-3910970	R B STALL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	11/29/2021	1,639.52
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/04/2021	4,927.18
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/11/2021	5,720.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES & USE TAX	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	11/19/2021	20,707.92
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	1,890.00
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- PEBA	100 - GENERAL OPERATING	11/01/2021	-2,967,627.57
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/01/2021	-5,975.09
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/01/2021	-3,222.30
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- PEBA	100 - GENERAL OPERATING	11/01/2021	-2,036.59
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/01/2021	-228.92
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/01/2021	8,610,729.96
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	11/11/2021	3,443.20
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/30/2021	8,550,407.85
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	11/01/2021	660,597.47
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	11/08/2021	529.50
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	11/16/2021	659,272.04
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	11/22/2021	105.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	11/22/2021	105,618.71
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	0.05
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	0.17
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	0.18
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	0.18
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		CHARLES PINCKNEY ELEMENT/	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	0.19
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	0.33
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	0.36
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	0.67
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	0.68
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	0.75
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	1.10
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	1.32
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	1.68
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	2.23
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	3.99
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	4.20
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	4.41
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	4.41
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	4.55
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	4.55
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	6.90
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	7.35
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	8.40
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	9.33
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		CHARLES PINCKNEY ELEMENT/	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	9.66
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	9.66
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	11.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	11.81
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	12.18
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	12.39
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	12.60
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	13.44
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	14.93
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	16.35
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	17.01
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	17.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	19.92
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	21.21
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		LUCY G BECKHAM HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	25.20
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	26.21
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	26.88
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	27.58
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	30.67
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	39.31
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	55.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	382.08
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	422.52
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	555.30
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	555.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	1,024.72
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2053149		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/18/2021	4,184.63
SOUTHPAW ENTERPRISES	PT MATERIALS - ZUMA ROCKERS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	11/11/2021	1,566.36
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	11/11/2021	874.00
SSC SERVICE SOLUTIONS	GENERAL SERVICES - LABOR FOR WAREHOU	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	11/18/2021	27,833.70
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/11/2021	146.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/11/2021	290.46
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/11/2021	368.06
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/11/2021	522.48
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/11/2021	628.95
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/11/2021	662.77
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	132.27
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	159.01
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	181.91
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	349.77
STAPLES	REF STAPLES Order#: 7338283550	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	130.78
STAPLES	TITLE I ALL DEPTS ORDER	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	154.08
STAPLES	STUDENT SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	185.25
STAPLES	REF STAPLES Order#: 7338283550	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	186.19
STAPLES	OFFSET INV 3489859116	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	191.84
STAPLES	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	191.84
STAPLES	REF STAPLES Order#: 7338283550	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	212.31
STAPLES	STUDENT SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	261.53
STAPLES	REF STAPLES Order#: 7338283550	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	286.05
STAPLES	STUDENT SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	300.30
STAPLES	CLASSROOM SUPPLIES FY 20 TITLE	CHICORA ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	304.68
STAPLES	REF STAPLES ORDER # 7340227334	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/04/2021	322.66
STAPLES	CLASSROOM SUPPLIES FY 20 TITLE	CHICORA ELEMENTARY	- TECH SUPPL	200 - TITLE I (84.010)	11/04/2021	381.79
STAPLES	STUDENT SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	396.72
STAPLES	STUDENT SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	401.08
STAPLES	CLASSROOM SUPPLIES FY 20 TITLE	CHICORA ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	435.25
STAPLES	CLASSROOM SUPPLIES FY 20 TITLE	CHICORA ELEMENTARY	- TECH SUPPL	200 - TITLE I (84.010)	11/04/2021	545.39
STAPLES	CLASSROOM SUPPLIES FY 20 TITLE	CHICORA ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	607.96
STAPLES	REF STAPLES Order#: 7338283550	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	641.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	REF STAPLES Order#: 7338283550	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	686.37
STAPLES	CLASSROOM SUPPLIES FY 20 TITLE	CHICORA ELEMENTARY	- TECH SUPPL	200 - TITLE I (84.010)	11/04/2021	761.81
STAPLES	REF STAPLES Order#: 7338283550	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	784.41
STAPLES	STAPLES TITLE I	MARY FORD EARLY LRN & FAM	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	953.47
STAPLES	CLASSROOM SUPPLIES FY 20 TITLE	CHICORA ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	1,549.35
STAPLES	CLASSROOM SUPPLIES FY 20 TITLE	CHICORA ELEMENTARY	- TECH SUPPL	200 - TITLE I (84.010)	11/04/2021	1,941.43
STAPLES	TITLE I ALL DEPTS ORDER	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	4,409.26
STAPLES	STUDENT SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	5,187.53
STAPLES	REF STAPLES Order#: 7338283550	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	12,744.97
STAPLES	SCHOOL SUPPLIES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	200 - TITLE I (84.010)	11/11/2021	279.04
STAPLES	REFERENCE ORDER 7338420672	PEPPERHILL ELEMENTARY	- TECH SUPPL	200 - TITLE I (84.010)	11/11/2021	430.44
STAPLES	CLASSROOM SUPPLIES FY 20 TITLE	CHICORA ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	11/11/2021	607.96
STAPLES	REFERENCE ORDER 7338420672	PEPPERHILL ELEMENTARY	- TECH SUPPL	200 - TITLE I (84.010)	11/11/2021	695.10
STAPLES	CLASSROOM SUPPLIES FY 20 TITLE	CHICORA ELEMENTARY	- TECH SUPPL	200 - TITLE I (84.010)	11/11/2021	761.81
STAPLES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2021	192.79
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	131.73
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	465.19
STAPLES	TRU RED™ Wooden Pencil, 2.2mm, #2 Medium L	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	11/18/2021	159.12
STAPLES	SUPPLIES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	200 - TITLE I (84.010)	11/18/2021	282.30
STAPLES	OFFSET CREDIT MEMO 3490295560	MATILDA F DUNSTON ELEMENT	- SUPPLIES	200 - TITLE I (84.010)	11/18/2021	335.68
STAPLES	SUPPLIES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	200 - TITLE I (84.010)	11/18/2021	806.15
STAPLES	Pilot B2P Bottle 2 Pen Retractable Ballpoint Pens,	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	11/18/2021	979.91
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	2,327.49
STATE OF NORTH CAROLINA DEPARTMENT OF REVE GARNISHMENTS		0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/04/2021	593.68
STATE OF NORTH CAROLINA DEPARTMENT OF REVE GARNISHMENTS		0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/11/2021	593.68
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	11/11/2021	194.88
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	11/18/2021	6,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2021	520.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	117.49
EMPLOYEE REIMBURSEMENT	COLUMBIA,SC	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	11/11/2021	132.72
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE - IN STATE	100 - GENERAL OPERATING	11/11/2021	123.70
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/04/2021	405.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	135.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/11/2021	170.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	180.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/18/2021	250.00
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/18/2021	6,641.25
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2021	2,223.00
STRONGMIND, INC.	DIGITAL CONTENT SITE LICENSE FOR 2021-20	VIRTUAL PROGRAMS - SOFTWARE	890 - LEC VIRTUAL ACADEMY	11/18/2021	3,000.00
STUART J. CHAGRIN	CARIO MS AFTER SCHOOL CHESS COACH	CARIO MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	360.00
STUART J. CHAGRIN	PINCKNEY ES CHESS COACH	CHARLES PINCKNEY ELEMENT/ - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	600.00
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	721.50
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2021	721.50
STUDIO ARCHITECTS LLC	NORTHWOODS - DESIGN INTERIOR ENTRANC	NORTHWOODS MIDDLE SCHOC - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	2,500.00
SUCCESS BY DESIGN INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	318.97
SUCCESS BY DESIGN INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	319.25
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	11/11/2021	103.98
SUMTER ADVERTISING COMPANY	BIC PENCIL SOLIDS	DEER PARK MIDDLE SCHOOL - SUPPLIES	200 - TITLE I (84.010)	11/04/2021	2,299.90
SUNBELT RENTALS, INC	VARIOUS - HVAC RENTALS	HVAC SHOP - RENT/LEASE	100 - GENERAL OPERATING	11/18/2021	2,142.56
SUNBELT RENTALS, INC	VARIOUS - HVAC RENTALS	HVAC SHOP - RENT/LEASE	100 - GENERAL OPERATING	11/18/2021	4,042.02
SUNBELT RENTALS, INC	VARIOUS - HVAC RENTALS	HVAC SHOP - RENT/LEASE	100 - GENERAL OPERATING	11/18/2021	4,680.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR SVS	203 - IDEA	11/04/2021	874.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR SVS	203 - IDEA	11/04/2021	924.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR SVS	203 - IDEA	11/04/2021	957.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR SVS	203 - IDEA	11/04/2021	1,270.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR SVS	203 - IDEA	11/04/2021	1,336.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	MURRAY-LASAIN ELEMENAR' - INSTR SVS	100 - GENERAL OPERATING	11/04/2021	2,295.86
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ZUCKER MIDDLE SCHOOL - INSTR SVS	100 - GENERAL OPERATING	11/04/2021	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI - INSTR SVS	100 - GENERAL OPERATING	11/04/2021	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ST JAMES-SANTEE ELEMENTAF - INSTR SVS	100 - GENERAL OPERATING	11/04/2021	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	VIRTUAL PROGRAMS - INSTR PROG	225 - CARES ACT ESSER II	11/04/2021	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	R B STALL HIGH - INSTR SVS	100 - GENERAL OPERATING	11/04/2021	2,549.75
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI - INSTR SVS	100 - GENERAL OPERATING	11/04/2021	4,872.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI - INSTR SVS	100 - GENERAL OPERATING	11/04/2021	5,860.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI - INSTR SVS	100 - GENERAL OPERATING	11/04/2021	6,300.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR SVS	203 - IDEA	11/18/2021	924.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR SVS	203 - IDEA	11/18/2021	940.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI - INSTR SVS	100 - GENERAL OPERATING	11/18/2021	2,247.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	MURRAY-LASAIN ELEMENAR' - INSTR SVS	100 - GENERAL OPERATING	11/18/2021	2,356.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	MURRAY-LASAIN ELEMENAR' - INSTR SVS	100 - GENERAL OPERATING	11/18/2021	2,402.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	MURRAY-LASAIN ELEMENAR' - INSTR SVS	100 - GENERAL OPERATING	11/18/2021	2,402.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ST JAMES-SANTEE ELEMENTAF - INSTR SVS	100 - GENERAL OPERATING	11/18/2021	2,402.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ZUCKER MIDDLE SCHOOL - INSTR SVS	100 - GENERAL OPERATING	11/18/2021	2,449.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ZUCKER MIDDLE SCHOOL - INSTR SVS	100 - GENERAL OPERATING	11/18/2021	2,449.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI - INSTR SVS	100 - GENERAL OPERATING	11/18/2021	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	R B STALL HIGH - INSTR SVS	100 - GENERAL OPERATING	11/18/2021	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	R B STALL HIGH - INSTR SVS	100 - GENERAL OPERATING	11/18/2021	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	R B STALL HIGH - INSTR SVS	100 - GENERAL OPERATING	11/18/2021	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	VIRTUAL PROGRAMS - INSTR PROG	225 - CARES ACT ESSER II	11/18/2021	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ST JAMES-SANTEE ELEMENTAF - INSTR SVS	100 - GENERAL OPERATING	11/18/2021	2,503.25
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI - INSTR SVS	100 - GENERAL OPERATING	11/18/2021	4,464.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	VIRTUAL PROGRAMS - INSTR PROG	225 - CARES ACT ESSER II	11/18/2021	4,464.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI - INSTR SVS	100 - GENERAL OPERATING	11/18/2021	5,040.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI - INSTR SVS	100 - GENERAL OPERATING	11/18/2021	5,062.50



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2021	144.18
SUSAN ROBERTS	EDUCATIONAL/TRAINING SERVICES	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2021	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2021	110.67
TAMIKA BROWN-MCGEE	SECURITY LUCY BECKHAM FOOTBALL	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	120.00
EMPLOYEE REIMBURSEMENT	SALT LAKE CITY, UT	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	11/04/2021	867.24
TARA PASIBE	SJHS PHOTO SESSIONS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	490.00
TARA PASIBE	SJHS PHOTO SESSEIONS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	605.00
TARA PASIBE	SJHS PHOTO SESSIONS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	1,025.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2021	374.52
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	174.73
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	300.56
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	377.39
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/11/2021	889.51
TEACHER CREATED MATERIALS, INC.	BOOKS	LAMBS ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	11/04/2021	5,527.93
TEACHER CREATED MATERIALS, INC.	BACKPACK READING BUNDLE FOR 6TH-12TH	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	11/04/2021	31,361.85
TEACHING STRATEGIES, LLC	PD FOR PRE-K CREATIVE CURRICULUM GUIDI	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	11/18/2021	2,400.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- INSTR PROG	801 - TUW READING BY THIRD GRADE	11/18/2021	2,900.00
TEACHING STRATEGIES, LLC	CUSTOM COACHING - VIRTUAL	SPECIAL EDUCATION DEPARTM	- INSTR PROG	100 - GENERAL OPERATING	11/18/2021	3,000.00
TEACHING STRATEGIES, LLC	TEACHING STRATEGIES SERVICES	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	11/18/2021	8,000.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	11/18/2021	10,157.50
TEACHING STRATEGIES, LLC	TEACHING STRATEGIES SERVICES	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	11/18/2021	11,200.00
TEACHING STRATEGIES, LLC	TEACHING STRATEGIES SERVICES	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	11/18/2021	14,560.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CE WILLIAMS N-HARDWIRE ACCESS CONTROL	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/04/2021	98.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CE WILLIAMS N-HARDWIRE ACCESS CONTROL	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/04/2021	245.82
TECHNOLOGY SOLUTIONS OF CHARLESTON	GARRETT IT PARTS WAREHOUSE	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	1,900.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	GARRETT IT PARTS WAREHOUSE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/11/2021	4,267.35
TECHTERRA EDUCATION, LLC	STEM Supplies	HUNLEY PARK ELEMENTARY	- SUPPLIES	371 - STATE PALMETTO PRIORITY	11/04/2021	3,818.17
TEMPLEFIT	FY22 ENRICHMENT SERVICES	JANE EDWARDS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2021	460.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/04/2021	240.00
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/11/2021	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	11/11/2021	217.50
TERMINIX	VARIOUS - ANNUAL TERMITE RENEWAL FEES	MEMMINGER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/04/2021	1,850.00
TERRACON	BHHS CTE - MATERIALS TESTING &	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/18/2021	3,980.00
TERRACON	BHHS CTE - MATERIALS TESTING &	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/18/2021	4,010.00
TESTOUT CORPORATION	QUOTES - QUO25842 (KNIGHT) & QUO25926 (C	WEST ASHLEY CAS	- TECH P SVS	207 - VOC ED / CATE (84.048)	11/18/2021	3,645.00
THE CHARLESTON MUSEUM	CPN ENRICHMENT THE CHARLESTON MUSEU	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/29/2021	540.00
THE CHARLESTON MUSEUM	THE CHARLESTON MUSEUM 21ST ENRICHMEI	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/29/2021	780.00
THE CHARLESTON MUSEUM	THE CHARLESTON MUSEUM 21ST ENRICHMEI	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/29/2021	910.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2021	205.00
THE CREATIVE COMPANY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	309.04
THEODORE RYAN BROWN	SECURITY W ASHLEY HS V FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	120.00
THOMAS A BEDELL JR	SECURITY W ASHLEY HS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	120.00
THOMAS A BEDELL JR	SECURITY W ASHLEY HS V FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	140.00
THOMAS A BEDELL JR	SECURITY W ASHLEY HS VARSITY FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	140.00
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	348.90
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	399.40
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	578.80
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	697.80
THOMAS EDWARD HAYES	SECURITY LUCY BECKHAM FOOTBALL	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	120.00
THOMAS EDWARD HAYES	SECURITY LUCY BECKHAM TRUNK OR TREAT	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	120.00
THOMAS EDWARD HAYES	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	142.50
THOMAS MCNAMARA	SECURITY ST JOHNS HS YOUTH LEAGUE FOC	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	120.00
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/11/2021	123,911.61
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHARLES PINCKNEY ELEMENT/	- IN STATE	100 - GENERAL OPERATING	11/11/2021	252.00
TIM DASHER	BOARD MEETING 10/25/21	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	140.00
TINA SCALES	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/04/2021	360.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TIREKA L CERONE	SECURITY DEPT OPR PLAN OCEANSIDE PLAY	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	120.00
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	263.20
TONATTE MITCHELL	BOARD MEETING 10/25/21	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	120.00
TONY DANIELS	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/04/2021	120.00
TONY DANIELS	SECURITY W. ASHLEY HD START OFF DUTY A	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/04/2021	600.00
TONY DANIELS	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/11/2021	187.10
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	11/04/2021	2,993.05
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	E COOPER MONTESSORI CHAR	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	10.55
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MT ZION ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	46.94
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BRIDGE VIEW DRIVE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	50.29
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	52.66
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JANE EDWARDS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	119.83
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ANGEL OAK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	153.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	168.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	189.63
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BURKE HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	222.14
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LIBERTY HILL ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	287.43
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	W B GOODWIN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	298.07
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	343.63
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	DISTRICT 4 STADIUM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	446.50
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WANDO HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	509.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	557.79
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	HUNLEY PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	688.89
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	HARBOR VIEW ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	712.37
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	734.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LAMBS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	737.96
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	PEPPERHILL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	900.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	961.19
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	PINEHURST ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	1,020.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LADSON ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	1,029.75
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	STILES POINT ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	1,176.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	1,236.63
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	1,237.55
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	MATILDA F DUNSTON ELEMENT - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	1,363.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	NORTH CHARLESTON ELEMEN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	1,399.92
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	MT PLEASANT ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	1,410.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	COOPER RIVER CAS - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	1,440.92
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	MEETING ST. ELEM. AT BURNS - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	1,480.50
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	E B ELLINGTON ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	1,527.50
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	GOV JAMES B EDWARDS ELEM - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	1,547.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JAMES ISLAND MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	1,572.52
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	HAUT GAP MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	1,576.83
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	1,589.98
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	CHARLES PINCKNEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	1,688.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	DEER PARK MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	1,760.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MEETING STREET ACD@BREN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	1,789.45
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	GARRETT ACADEMY OF TECHN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	1,890.89
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JAMES ISLAND ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	2,028.29
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	JAMES ISLAND MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	2,088.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	NORTH CHARLESTON HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	2,144.39
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	BAPTIST HILL HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	2,350.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ASHLEY RIVER ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	2,358.36
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	CAROLINA PARK ES - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	2,397.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	EAST COOPER CAS - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	2,408.48
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	CAMP ROAD MIDDLE SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	2,514.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	2,754.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	STILES POINT ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	2,762.13
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	2,971.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CAMP ROAD MIDDLE SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	3,156.54
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	R B STALL HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	3,245.13
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	MOULTRIE MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	3,313.50
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MEETING ST. ELEM. AT BURNS - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	3,361.06
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ST JOHN'S HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	3,396.25
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JENNIE MOORE ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	3,963.49
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	3,966.04
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER PM	LAING MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	4,160.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	4,482.21
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	SPRINGFIELD ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	4,587.31
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LAING MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	4,691.72
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	A C CORCORAN ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	6,050.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	7,570.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	MORNINGSIDE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	8,580.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LUCY G BECKHAM HIGH SCHOC - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	15,169.18
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	4,100.00
TRIDENT URBAN LEAGUE	CHARLESTON URBAN LEAGUE INC. SPONSOR	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	3,000.00
TROXELL COMMUNICATIONS, INC.	CAS@WAHS - FF&E A/V EQUIP	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	139.96
TROXELL COMMUNICATIONS, INC.	CAS@WAHS - FF&E A/V EQUIP	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	591.65
TROXELL COMMUNICATIONS, INC.	CAS@WAHS - FF&E A/V EQUIP	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	876.43
TROXELL COMMUNICATIONS, INC.	CAS@WAHS - FF&E A/V EQUIP	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	7,772.53
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE - TRUST/UNUM	100 - GENERAL OPERATING	11/11/2021	236,993.58
TURNITIN, LLC	TURNITIN SOFTWARE	R B STALL HIGH - SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	11/04/2021	616.13
TURNITIN, LLC	TURNITIN SOFTWARE	R B STALL HIGH - SOFTWARE	200 - TITLE I (84.010)	11/04/2021	2,531.25
TYLER TECHNOLOGIES	MUNIS ERP SAAS RENEWAL -- 7/1/21-6/30/22 \	BUSINESS INTELLIGENCE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	78,646.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TYRONE F SIMMONS	SECURITY WANDO HS THEATRE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2021	120.00
U S AWARDS INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	388.92
UNIFORMS BY JOHN OF CHARLESTON INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2021	247.65
UNITED REFRIGERATION INCORPORATED	WAH - HVAC 40 HP MOTOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	2,910.30
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/11/2021	111.94
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/11/2021	371.50
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	421.10
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	652.19
UNIVERSITY OF FL LEADERSHIP &	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/04/2021	19,890.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	11/04/2021	7,500.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	11/11/2021	4,057.05
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/04/2021	116.26
UPS	4002EW	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/04/2021	15.09
UPS	4002EW	COOPER RIVER CAS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/04/2021	15.09
UPS	4002EW	CE WILLIAMS - NORTH (6TH)	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/04/2021	15.09
UPS	4002EW	BAPTIST HILL HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/04/2021	15.09
UPS	4002EW	HAUT GAP MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/04/2021	15.09
UPS	4002EW	BUS LOTS	- OTH CAPITA	598 - SETTLEMENTS-CAPITAL PROJECTS	11/04/2021	24.68
UPS	4002EW	COOPER RIVER CAS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	11.26
UPS	4002EW	CE WILLIAMS - NORTH (6TH)	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	22.52
UPS	4002EW	HAUT GAP MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	24.52
UPS	4002EW	BUS LOTS	- OTH CAPITA	598 - SETTLEMENTS-CAPITAL PROJECTS	11/11/2021	27.41
UPS	4002EW	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	33.78
UPS	4002EW	COOPER RIVER CAS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	14.35
UPS	4002EW	BUS LOTS	- OTH CAPITA	598 - SETTLEMENTS-CAPITAL PROJECTS	11/29/2021	14.35
UPS	4002EW	CE WILLIAMS - SOUTH (7TH 8TH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	28.70
UPS	4002EW	HAUT GAP MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	43.08
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	213.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	301.45
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	334.76
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	350.61
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	371.78
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	445.42
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	510.49
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	592.46
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	630.05
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	631.47
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	633.03
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	665.60
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	671.20
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	694.77
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	709.97
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	743.14
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	745.79
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	781.82
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	782.03
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	792.86
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	819.34
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	852.54
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	852.80
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	855.41
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	876.80
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	925.73
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	929.47
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	941.64
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	955.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	964.67
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	969.58
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	980.09
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,000.25
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,014.45
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,032.55
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,033.96
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	1,045.97
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,054.83
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,058.08
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,112.56
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,136.32
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,154.16
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,171.25
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,181.15
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	1,185.03
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	1,210.11
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,247.47
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,250.58
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,260.47
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,294.59
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,323.73
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,324.07
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,327.35
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,342.99
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,361.54
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,398.03
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,403.94



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,433.03
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	1,463.61
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	1,466.15
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,468.69
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	1,487.01
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,498.03
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	1,506.12
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,508.75
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,538.97
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,547.64
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	1,563.87
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,603.80
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,610.54
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,683.89
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	1,687.85
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	1,689.64
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,734.37
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	1,804.23
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	1,835.73
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,856.40
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,899.50
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	1,931.69
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	1,995.01
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	2,090.30
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	2,121.59
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	2,132.80
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	2,133.13
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	2,163.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	2,196.34
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	2,299.37
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	2,328.47
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	2,372.75
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	2,387.08
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	2,426.74
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	2,459.09
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	2,477.72
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	2,524.09
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	2,609.04
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	2,718.01
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	2,722.77
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	2,795.90
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	2,816.91
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	2,838.31
US FOODS	FOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	2,870.29
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	2,924.98
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	2,960.08
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	2,967.60
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	3,016.86
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	3,033.34
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	3,134.98
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	3,144.64
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	3,189.46
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	3,324.39
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	3,473.92
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	3,544.86
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	3,558.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	3,577.55
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	3,599.69
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	3,731.73
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	3,834.53
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	3,975.06
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	4,012.72
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	4,036.48
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	4,131.75
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	4,203.63
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	4,225.34
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	4,283.04
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	4,334.87
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	4,384.56
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	4,455.57
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	4,471.87
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	4,523.38
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	4,583.63
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	4,592.62
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	4,604.06
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	4,735.35
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/04/2021	4,774.77
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	4,858.90
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	4,864.81
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	5,908.81
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	6,080.00
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	6,136.60
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	6,331.69
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	7,343.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/04/2021	8,175.04
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	101.52
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	102.25
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	110.00
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	188.51
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	200.00
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	326.83
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	335.62
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	339.63
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	367.41
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	371.40
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	383.53
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN' - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	409.82
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	412.44
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	444.13
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	448.76
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	516.24
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	521.39
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	553.67
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	566.38
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	578.28
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	587.53
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	590.00
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	592.73
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	634.77
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	694.49
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	723.35
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	743.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	762.77
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	793.80
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	801.72
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	823.85
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	837.71
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	846.91
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	849.15
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	858.36
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	877.20
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	879.28
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	882.60
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	897.21
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	960.60
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	989.87
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	992.40
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,003.04
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,008.93
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	1,010.59
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,035.60
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,053.62
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,074.41
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	1,080.37
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,138.68
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,144.77
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,147.34
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	1,152.13
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,167.35
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,168.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,176.29
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,186.24
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,216.90
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,250.08
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,256.59
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	1,268.74
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	1,269.13
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,312.64
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,319.56
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	1,332.43
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,334.41
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	1,340.39
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,341.78
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,359.89
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,364.92
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,376.71
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,380.87
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,386.19
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,389.35
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,395.47
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	1,404.86
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	1,411.93
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,420.22
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,432.34
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,440.14
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,499.55
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	1,555.56
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	1,567.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,605.94
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,627.00
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	1,628.17
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,630.65
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	1,632.65
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,650.51
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	1,654.29
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,659.25
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,677.72
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,685.48
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,700.42
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,737.24
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,811.46
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,815.79
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	1,841.56
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,864.08
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,864.60
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,869.00
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,877.71
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,886.10
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,932.15
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	1,941.48
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	1,977.22
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	1,977.55
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	2,002.77
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	2,016.99
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	2,046.46
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	2,107.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	2,108.18
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	2,120.06
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	2,140.10
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	2,165.33
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	2,189.56
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	2,223.49
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	2,386.75
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	2,431.04
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	2,443.83
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	2,446.22
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	2,497.52
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	2,499.90
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	2,505.03
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	2,548.75
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	2,589.76
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	2,656.63
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	2,797.72
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	2,855.39
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	2,859.91
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	2,891.65
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	2,913.87
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	2,921.73
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	3,004.54
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	3,014.34
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	3,059.53
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	3,061.52
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	3,068.57
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	3,093.71



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	11/11/2021	3,121.84
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	3,139.30
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	3,147.05
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	3,190.48
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	3,241.32
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	3,280.35
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	3,317.85
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	3,332.24
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	3,390.40
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	3,463.58
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	3,512.76
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	3,544.03
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	3,597.68
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	3,650.95
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	3,664.84
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	3,694.05
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	3,697.23
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	3,787.79
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	3,832.54
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	3,838.95
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	3,857.83
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	3,893.71
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	3,955.28
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	3,969.74
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	4,199.54
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	4,234.66
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	4,336.71
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/11/2021	4,438.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	4,471.19
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	4,552.12
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	4,575.93
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	5,012.93
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	5,041.01
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	5,127.33
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	5,292.79
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	5,418.54
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	5,484.94
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	5,485.35
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	5,531.38
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	6,027.57
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	6,152.66
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	6,535.02
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	6,758.01
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	6,973.45
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	7,078.05
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	8,565.32
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/11/2021	8,957.29
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	115.19
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	190.00
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	233.48
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY\ - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	259.54
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	312.84
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	315.39
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	318.74
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	322.18
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	324.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	372.89
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	402.38
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	434.55
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	451.05
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	462.60
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	502.83
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	531.28
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	574.23
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	583.64
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	589.36
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	599.23
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	624.34
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	639.26
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	651.46
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	667.64
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	678.70
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	691.93
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	697.47
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	706.68
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	717.61
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	721.52
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	772.76
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	782.78
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	849.31
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	851.99
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	901.61
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	914.48
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	932.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	957.67
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	979.82
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	982.98
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	1,013.33
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	1,017.67
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	1,017.69
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	1,070.66
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	1,073.82
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	1,081.20
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	1,113.27
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	1,131.95
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	1,134.90
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	1,140.33
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	1,155.61
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	1,165.85
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	1,175.23
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	1,215.63
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	1,218.35
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	1,237.40
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	1,244.58
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	1,283.63
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	1,284.48
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	1,309.12
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	1,357.65
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	1,366.16
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	1,369.68
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	1,381.09
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	1,432.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	1,450.16
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	1,476.45
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	1,631.92
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	1,640.54
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	1,640.96
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	1,671.52
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	1,683.65
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	1,737.36
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	1,805.96
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	1,855.18
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	1,925.48
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	1,967.95
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	2,045.30
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	2,142.22
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	2,148.76
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	2,157.43
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	2,172.76
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	2,176.82
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	2,179.36
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	2,193.51
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	2,261.31
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	2,337.21
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	2,350.42
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	2,372.77
US FOODS	FOOD SERVICE	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	2,421.84
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	2,430.72
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	2,445.79
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	2,469.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	2,485.59
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	2,526.07
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	2,542.76
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	2,573.88
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	2,596.87
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	2,656.77
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	2,711.86
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	2,790.80
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	2,796.95
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	2,862.78
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	2,887.80
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	2,933.08
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	3,051.33
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	3,067.58
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	3,071.89
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	3,080.79
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	3,090.91
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2021	3,152.34
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	3,264.20
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	3,297.27
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	3,359.10
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	3,729.72
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	3,787.33
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	4,106.81
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	4,292.50
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	4,504.29
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	4,633.59
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	4,685.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	4,834.67
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	4,863.96
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	5,139.46
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	5,338.80
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	5,446.90
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	5,668.98
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	6,173.87
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	6,317.00
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	6,710.84
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	6,727.22
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/18/2021	8,008.63
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	100.00
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	132.36
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	174.61
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	261.90
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	324.77
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	326.23
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	327.43
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	353.28
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	372.62
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	374.34
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	445.06
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	456.02
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	514.77
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	528.05
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	532.17
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	534.97
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	557.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	582.75
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	604.13
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	643.88
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	644.98
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	658.81
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	663.67
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	694.19
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	697.71
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	715.98
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	718.89
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	738.36
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	783.13
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	795.67
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	850.85
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	871.52
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	903.04
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	916.02
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	995.25
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	996.06
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,003.37
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,004.04
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	1,012.52
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,014.74
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	1,028.13
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,033.26
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,076.85
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,106.53
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,141.21



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,151.61
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,168.51
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,175.18
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	1,220.71
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,236.31
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,254.53
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,273.64
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,329.16
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	1,333.36
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	1,351.16
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,405.57
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,411.25
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,458.70
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	1,471.09
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	1,479.18
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,482.27
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,526.37
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,546.04
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,581.84
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,599.49
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,616.58
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,619.77
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,628.44
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,634.69
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	1,649.78
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	1,708.68
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	1,780.67
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	1,802.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,810.54
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	1,823.75
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,835.25
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	1,867.38
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	1,987.24
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	1,995.63
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	2,015.28
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	2,036.42
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	2,039.36
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	2,101.19
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	2,118.21
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	2,126.22
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	2,134.83
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	2,141.65
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	2,172.24
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	2,180.68
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	2,249.57
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	2,271.52
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	2,314.99
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	2,329.06
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	2,405.74
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	2,470.21
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	2,544.39
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	2,578.81
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	2,598.01
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	2,657.93
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	2,704.21
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	2,717.14

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	11/29/2021	2,729.74
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	2,783.10
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	2,898.46
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	2,961.84
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	3,007.17
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	3,039.20
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2021	3,111.39
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	3,179.16
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	3,230.04
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	3,323.72
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	3,354.61
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	3,460.26
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	3,542.19
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	3,617.47
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	3,670.61
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	3,751.33
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	3,842.34
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	3,918.60
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	4,097.10
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	4,105.22
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	4,290.12
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	4,578.40
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	4,615.60
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	4,678.14
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	4,779.20
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	5,150.22
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	5,378.53
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	6,029.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	6,060.91
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	11/29/2021	6,139.07
USATESTPREP, LLC	USA TEST PREP LICENSE	NORTH CHARLESTON HIGH - SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	11/04/2021	5,101.24
USATESTPREP, LLC	SITE LICENSES - HADLEY	BAPTIST HILL HIGH - SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	11/11/2021	3,577.50
VALENCIA S. HUNT	SECURITY BAPTIST HILL MS/HS HOMECOMING	BAPTIST HILL HIGH - PRO/TECH S	100 - GENERAL OPERATING	11/04/2021	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	11/18/2021	273.67
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	11/11/2021	122,111.19
VALIC	PLAN #SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	11/18/2021	405.52
VARISTY SPIRIT FASHIONS	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	160.61
VARISTY SPIRIT FASHIONS	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	1,021.29
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	2,576.40
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2021	278.94
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2021	7,971.94
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2021	107.11
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2021	1,511.10
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2021	14,264.86
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	707.88
VARSITY BRANDS HOLDING CO., INC	LGBHS - FOOTBALL UNIFORMS	LUCY G BECKHAM HIGH SCHOOL - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/18/2021	51,489.58
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2021	356.38
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2021	712.38
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/04/2021	300.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	180.00
VEANDRE D WRIGHT	SECURITY DEPT OPR PLAN OCEANSIDE PLAY	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	11/18/2021	120.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	300.00
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	-0.11
VERIZON WIRELESS	504053352-00001	ACCELERATION SCHOOLS - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	18.98
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	28.98
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	28.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	28.98
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	28.98
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	28.98
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	28.98
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	28.98
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	28.98
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	11/18/2021	28.98
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	28.98
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	28.98
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	28.98
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	28.98
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	28.98
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	28.98
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	28.98
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	28.98
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	28.98
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	28.98
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	38.01
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	11/18/2021	38.01
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	39.02
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	39.05
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	48.93
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	49.02
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	49.03
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	49.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	49.05
VERIZON WIRELESS	504053352-00001	CARPENTRY SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	49.05
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	49.05
VERIZON WIRELESS	504053352-00001	INTERCULTURAL DEVELOPMEN - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	49.05
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	49.05
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	49.05
VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	49.05
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	49.05
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	49.05
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	49.05
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	49.05
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINE ELEMENTAR - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	49.05
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	49.05
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	49.05
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	49.05
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	49.05
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	49.05
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	49.05
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	49.05
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	53.04
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	53.04
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	53.04
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	53.04
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	53.04
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	53.04
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	53.04
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	53.04
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	53.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	53.04
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	53.04
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	53.04
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	57.96
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	57.96
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	57.96
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	57.96
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	57.96
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	57.96
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	61.98
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	66.99
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	66.99
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	66.99
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	68.00
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	68.03
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	76.02
VERIZON WIRELESS	504053352-00001	ENERGY/ENVIRONMENTAL - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	78.03
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	78.03
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	78.03
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	78.03
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	78.03
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	82.02
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	82.02
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	82.02
VERIZON WIRELESS	504053352-00001	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	87.06
VERIZON WIRELESS	504053352-00001	VIRTUAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	87.06
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	88.71
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTAI - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	91.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	SAFETY AND RISK SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	92.09
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	98.07
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	98.10
VERIZON WIRELESS	504053352-00001	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	102.09
VERIZON WIRELESS	504053352-00001	COOPER RIVER CAS - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	102.09
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	106.08
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	107.01
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	111.00
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	809 - PROJECT PREVENT	11/18/2021	111.00
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	117.08
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	120.03
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	11/18/2021	120.03
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	126.11
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	131.04
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	131.07
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	131.07
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	131.07
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	11/18/2021	133.25
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	133.98
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	135.02
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	135.06
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	135.99
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	140.06
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	145.02
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	146.03
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	146.06
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	148.38
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	152.04



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	156.06
VERIZON WIRELESS	504053352-00001	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	156.06
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - SOUTH (7TH 8TH) - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	156.06
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	156.06
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	156.13
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	156.20
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	159.12
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	159.12
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	161.29
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	164.82
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	166.13
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	174.00
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	175.16
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	182.02
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	195.11
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	197.13
VERIZON WIRELESS	504053352-00001	INSTRUCTIONAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	212.00
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	214.02
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMMUNITY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	231.15
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE FUTURE - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	233.16
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	234.21
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	11/18/2021	238.20
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	262.14
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	266.07
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	266.09
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	269.16
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	287.37
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	11/18/2021	289.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	291.12
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	299.19
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	210 - TITLE IV SSAE	11/18/2021	304.08
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	322.31
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	210 - TITLE IV SSAE	11/18/2021	329.29
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	343.20
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	481.20
VERIZON WIRELESS	504053352-00001	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	509.83
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	527.83
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	536.16
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	548.49
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	564.37
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	11/18/2021	570.46
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	636.48
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	676.70
VERIZON WIRELESS	504053352-00001	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	692.27
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	848.15
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	946.78
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	977.53
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	1,084.66
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	1,483.01
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	1,555.70
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	11/18/2021	1,658.83
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	2,861.46
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2021	2,948.12
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	11/11/2021	309.88
VNN, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2021	997.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	11/11/2021	106.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/11/2021	109,329.36
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	11/11/2021	366.34
VOYAGER EXPANDED LEARNING INC	VOYAGER SOPRIS LETRS MATERIALS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/04/2021	3,238.16
VOYAGER EXPANDED LEARNING INC	PASSPORT AND VMATH FOR LOW COUNTRY \	VIRTUAL PROGRAMS	- SOFTWARE	890 - LEC VIRTUAL ACADEMY	11/04/2021	3,685.51
VOYAGER EXPANDED LEARNING INC	VOYAGER SOPRIS LETRS MATERIALS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/04/2021	12,000.00
VOYAGER EXPANDED LEARNING INC	VOYAGER SOPRIS LETRS MATERIALS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/04/2021	13,374.24
VOYAGER EXPANDED LEARNING INC	Language! Live Webinar/Virtual Support	STUDENT INTERVENTION SERV	- INSTR PROG	100 - GENERAL OPERATING	11/11/2021	750.00
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/04/2021	225.71
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/04/2021	451.43
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/04/2021	484.27
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/04/2021	616.80
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/04/2021	1,961.40
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/04/2021	4,225.60
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/04/2021	6,976.21
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/18/2021	104.71
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/18/2021	152.03
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/18/2021	406.74
W.W. GRAINGER INC	WAREHOUSE - SUPPLY NEEDS	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2021	602.12
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/18/2021	1,210.66
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/18/2021	1,395.20
WANDO HIGH SCHOOL	CTE	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/04/2021	119.90
WANDO HIGH SCHOOL	STADIUM CLEANUP 8/27	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/04/2021	500.00
WANDO HIGH SCHOOL	STADIUM CLEANUP SEPT18,24,30	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/04/2021	1,000.00
WANDO HIGH SCHOOL	RETURNING CK 60589	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	2,244.31
WANDO HIGH SCHOOL	JROTC SUPPLY REIMBURSEMENT	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	11/04/2021	12,745.42
WANDO HIGH SCHOOL	STADIUM CLEANUP	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/11/2021	1,750.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	236.25
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	271.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	306.69
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	472.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	500.00
WEATHERPROOFING TECHNOLOGIES INC	BURKE - ROOF WTR TEST STAIRWELL	BURKE HIGH	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	945.00
WEATHERPROOFING TECHNOLOGIES INC	SIMMONS PINCKNEY - ROOF WTR TEST HALL	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	945.00
WEATHERPROOFING TECHNOLOGIES INC	MOULTRIE - ROOF WTR TEST E104-8	MOULTRIE MIDDLE	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	1,417.50
WEATHERPROOFING TECHNOLOGIES INC	BURKE - ROOF DRAIN REFLASH RM 632	BURKE HIGH	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	2,400.00
WEATHERPROOFING TECHNOLOGIES INC	BURKE - ROOF DRAIN REFLASH STAIR B	BURKE HIGH	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	2,400.00
WEATHERPROOFING TECHNOLOGIES INC	NCE - ROOF REFLASH RM 210	NORTH CHARLESTON ELEMENT	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	2,400.00
WEATHERPROOFING TECHNOLOGIES INC	NORTHWOODS - ROOF RPR VARIOUS	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	7,260.50
WEATHERPROOFING TECHNOLOGIES INC	BURKE - ROOF LEAK REPAIR	BURKE HIGH	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	9,336.44
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE- FY22 ROOF MAINTENANCE	FACILITY MAINTENANCE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	44,166.28
WELLS FARGO	ADMINISTRATION CHARGES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	11/18/2021	1,000.00
WEST ASHLEY HIGH SCHOOL	STADIUM CLEANUP	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/11/2021	250.00
WEST ASHLEY HIGH SCHOOL	STADIUM CLEANUP	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/11/2021	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2021	157.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2021	202.41
WHOLE BUILDING SYSTEMS LLC	CARIO - HVAC COMMISSIONING SVCS	CARIO MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	2,600.00
WHOLE BUILDING SYSTEMS LLC	MIDLAND PARK - HVAC REPLACE COMMISSIO	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	11/11/2021	4,400.00
WHOLE BUILDING SYSTEMS LLC	FM - CCSD DESIGN REQUIREMENTS UPDATES	FACILITY MAINTENANCE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	8,800.00
WHOLESALE APPLIANCE CENTER	CAS@WAHS - WELDING SHOP REFRIGERATO	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/04/2021	813.86
WHOLESALE APPLIANCE CENTER	DIST 2 BUS LOT - REFRIGERATORS	BUS LOTS	- EQUIPMENT	598 - SETTLEMENTS-CAPITAL PROJECTS	11/04/2021	1,565.00
WHOLESALE APPLIANCE CENTER	CARIO MS - REFRIGERATORS - PODS 600, 700	CARIO MIDDLE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	2,329.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	11/11/2021	288.23
WILLIAM BARNES	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	120.00
WILLIAM CULNON	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	11/04/2021	240.00
WILLIAM CULNON	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	11/11/2021	240.00
WILLIAM CULNON	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2021	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILLIAM E. MOORE	WEST ASHLEY HS DRUMLINE INSTRUCTOR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	750.00
WILLIAM F. BRAZIER	CONSULTING SERVICES	INTERNAL CONSULTING	- INSTR PROG	873 - ED INNOVATION AND RESEARCH	11/04/2021	10,000.00
WILLIAMS SCOTSMAN	BUS LOT TRAILER LEASE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	11/18/2021	1,078.23
WILLIAMS SCOTSMAN	BUS LOT TRAILER LEASE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	11/18/2021	1,164.26
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/04/2021	109.29
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/04/2021	351.05
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/04/2021	382.61
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/11/2021	379.37
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/11/2021	438.24
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2021	127.54
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2021	224.14
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2021	581.34
WINCHESTER XAVIER & ASSOCIATES INC	WAH - DOOR HRDWR EXT ONLY	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/04/2021	121,763.99
WINCHESTER XAVIER & ASSOCIATES INC	WANDO - TPA MOBILE TOILET	WANDO HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/11/2021	1,004.50
WINCHESTER XAVIER & ASSOCIATES INC	EOC - MOVING COMMERCIAL FURNITURE	BRIDGE VIEW DRIVE	- MOBILE CLA	574 - ONE CENT SALES TAX	11/18/2021	2,540.00
WINCHESTER XAVIER & ASSOCIATES INC	OLD CE WILLIAMS NON ERATE EQUIPMENT RI	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	2,650.00
WINCHESTER XAVIER & ASSOCIATES INC	BVIEW - INSTALLATION OF 2 DISPLAYS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2021	3,898.00
WINCHESTER XAVIER & ASSOCIATES INC	MINNIE HUGHES - CANOPY INSTALL	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	5,062.00
WINCHESTER XAVIER & ASSOCIATES INC	CORCORAN - CANOPY INSTALL	A C CORCORAN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	5,150.00
WINCHESTER XAVIER & ASSOCIATES INC	Lambs Cafeteria Electrical	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	7,261.92
WINCHESTER XAVIER & ASSOCIATES INC	JANE EDWARDS - ASBESTOS ABATEMENT MC	JANE EDWARDS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	11/18/2021	9,920.00
WULBERN KOVAL	BELLE HALL ES - ROOM 727 PARTITION	BELLE HALL ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	1,351.00
WULBERN KOVAL	HAUT GAP - CREDENZA AND SERVICE CART T	HAUT GAP MIDDLE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	11/04/2021	1,981.02
WULBERN KOVAL	DESK SET-UPS FOR RM 249 AND RM 222	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2021	2,889.59
WULBERN KOVAL	CAS@WAHS - START UP SUPPLIES	CE WILLIAMS - NORTH (6TH)	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	11/29/2021	28,288.15
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/04/2021	230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/11/2021	230.60
XPRT SOLUTIONS GROUP, LLC	LCEC VIRTUAL/SCHOOL SYSTEMS ANALYST/I	VIRTUAL PROGRAMS	- D/P SVS	890 - LEC VIRTUAL ACADEMY	11/04/2021	3,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
XPERT SOLUTIONS GROUP, LLC	LCEC VIRTUAL/SCHOOL SYSTEMS ANALYST/I	VIRTUAL PROGRAMS	- D/P SVS	890 - LEC VIRTUAL ACADEMY	11/18/2021	3,000.00
YOLANDA BROWN	SECURITY CE WMS MS ORCHESTRA CONCERT	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2021	120.00
YWCA GREATER CHARLESTON, INC.	EDUCATIONAL/TRAINING SERVICES	INTERCULTURAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/04/2021	9,500.00
YWCA GREATER CHARLESTON, INC.	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/04/2021	28,500.00
ZACHARY ALLEN	SECURITY BURKE HOMECOMING	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2021	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	67.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2021	131.69
						<b>8,610,729.96</b>