

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

## The Expenditure Report Includes:

- Accounts payable transactions over \$100

## The Expenditure Report Excludes:

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

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

## Explanations:

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

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

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	101.59
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING - IN STATE	855 - EXPANDED LEARNING	10/13/2022	119.28
35 NORTH PAINTING LLC	STONEFIELD - PAINT PROJECT	BURKE HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/27/2022	1,000.00
A & A REFRIGERATION	VARIOUS - WAIK N FREEZERS,COOLERS,ICE M	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2022	1,967.89
A & A REFRIGERATION	BAPTIST HILL EVAPORATOR COIL REPLACEMI	VARIOUS SCHOOLS - EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	6,834.00
A 3 COMMUNICATIONS INCORPORATED	ST. JAMES-SANTE SURVEILLANCE UPGRADE	ST JAMES-SANTEE ELEMENTAF - TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	1,431.37
A 3 COMMUNICATIONS INCORPORATED	FRIERSON ELEMENTARY SURVEILLANCE	EDITH FRIERSON ELEMENTARY - PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	21,750.00
A 3 COMMUNICATIONS INCORPORATED	MT. ZION SURVEILLANCE ADDITIONS	MT ZION ELEMENTARY - PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	31,100.00
A 3 COMMUNICATIONS INCORPORATED	ST. JAMES-SANTE SURVEILLANCE UPGRADE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	36,311.12
A 3 COMMUNICATIONS INCORPORATED	WEAPON DETECTION DEVICES	VARIOUS SCHOOLS - EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	49,701.47
ABC TROPHIES INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	180.56
ABC TROPHIES INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	984.94
ABC TROPHIES INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	3,029.17
EMPLOYEE REIMBURSEMENT	IREADY SUMMIT REIMB	ACCELERATION SCHOOLS - IN STATE	100 - GENERAL OPERATING	10/27/2022	147.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	180.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	10/20/2022	250.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	10/20/2022	2,625.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	10/20/2022	9,625.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	10/27/2022	125.00
ABRIL SUMONE WASHINGTON-SAUNDERS	SECURITY MEETING ST@BRENTWD OFF DTY	MEETING STREET ACD@BRENT - PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	360.00
ABRIL SUMONE WASHINGTON-SAUNDERS	SECURITY MEETING ST@BRENTWD OFF DTY	MEETING STREET ACD@BRENT - PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	560.00
ABRIL SUMONE WASHINGTON-SAUNDERS	SECURITY MEETING ST ES@ BRENTWD OFF I	MEETING STREET ACD@BRENT - PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	360.00
ACP DIRECT	HEADPHONES	MORNINGSIDE MIDDLE - SUPPLIES	218 - ESSER III	10/20/2022	1,118.15
ACT CAREER PLANNING SERVICES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	252.00
ADMARK SOLUTIONS INC.	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	233.40
ADRIAN JEAN BESANCON	GAME OFFICIAL/SEC DEPT OPR PLAN NCHS J	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	160.00
ADRIAN JEAN BESANCON	GAME OFFICIAL/SEC DEPT OPR PLAN JV GAM	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	160.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AERIE CORPORATION	PROGRAM - LIBRARY SUPPORT	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	2,595.79
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	10/03/2022	1,194.56
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	10/13/2022	1,090.28
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	10/27/2022	1,090.28
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	697.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2022	544.50
AIRGAS NATIONAL WELDERS	Quote 2010911158 - WELDING CONSUMABLES	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/06/2022	28.59
AIRGAS NATIONAL WELDERS	Quote 2010911158 - WELDING CONSUMABLES	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/06/2022	45.61
AIRGAS NATIONAL WELDERS	Quote 2010911158 - WELDING CONSUMABLES	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/06/2022	54.89
AIRGAS NATIONAL WELDERS	Quote 2010911158 - WELDING CONSUMABLES	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	10/06/2022	139.97
AIRGAS NATIONAL WELDERS	Quote 2010911158 - WELDING CONSUMABLES	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/06/2022	160.55
AIRGAS NATIONAL WELDERS	Quote 2010911158 - WELDING CONSUMABLES	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	10/06/2022	317.63
AIRGAS NATIONAL WELDERS	Quote 2010911158 - WELDING CONSUMABLES	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/06/2022	412.71
AIRGAS NATIONAL WELDERS	Quote 2010911158 - WELDING CONSUMABLES	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	10/06/2022	506.73
AIRGAS NATIONAL WELDERS	Quote 2010911158 - WELDING CONSUMABLES	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	10/06/2022	609.91
AIRGAS NATIONAL WELDERS	Quote 2010911158 - WELDING CONSUMABLES	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/06/2022	881.31
AIRGAS NATIONAL WELDERS	Quote 2010911158 - WELDING CONSUMABLES	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	10/06/2022	1,783.89
AIRGAS NATIONAL WELDERS	Quote 2010911158 - WELDING CONSUMABLES	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/06/2022	3,577.83
AIRGAS NATIONAL WELDERS	Quote 2010911158 - WELDING CONSUMABLES	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/06/2022	4,036.27
AIRGAS NATIONAL WELDERS	Quote 2010911158 - WELDING CONSUMABLES	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	10/06/2022	4,585.64
AIRGAS NATIONAL WELDERS	Quote 2010911158 - WELDING CONSUMABLES	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/13/2022	137.49
AIRGAS NATIONAL WELDERS	Quote 2010911158 - WELDING CONSUMABLES	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/13/2022	420.33
AIRGAS NATIONAL WELDERS	Quote 2010911158 - WELDING CONSUMABLES	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/13/2022	585.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	403.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	42.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	848.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	1,164.03
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	463.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALL AMERICAN SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	1,330.52
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	421.77
ALL-IN TEST PREP, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	1,840.00
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/13/2022	200.39
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/13/2022	206.02
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/13/2022	1,193.60
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/13/2022	1,492.00
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	2,080.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	3,120.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	3,480.00
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/13/2022	6,627.20
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/13/2022	6,762.49
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/13/2022	7,525.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/27/2022	149.38
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/27/2022	832.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/27/2022	1,040.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS NETWORK A	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	1,472.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS NETWORK A	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	1,808.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS NETWORK A	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	1,840.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS NETWORK A	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	2,047.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/27/2022	2,284.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS NETWORK A	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	2,357.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS NETWORK A	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	3,870.00
ALLEGRO CHARTER SCHOOL OF MUSIC	FEDERAL TITLE 1	ALLEGRO CHARTER SCHOOL	- TRANSIT	201 - TITLE I (84.010)	10/13/2022	161,091.68
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2023 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	10/27/2022	282,721.54
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/13/2022	126.38
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/13/2022	160.06
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	324.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	649.60
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	812.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	426.30
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	649.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	435.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	370.37
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	10/03/2022	3,486.84
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	10/13/2022	3,486.84
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	10/27/2022	3,434.34
AMERICAN CUSTOM BRANDS, LLC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	732.00
AMERICAN SOLUTIONS FOR BUSINESS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	4,051.60
AMERIGAS	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/20/2022	273.75
AMERIGRO LANDSCAPE SERVICES, LLC	W ASHLEY HS LANDSCAPING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	2,790.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	10/20/2022	140.40
ANDREW SCOTT AUBREY JOHNSON	SECURITY MEETING ST@BRENTWD OFF DTY	MEETING STREET ACD@BRENT	- PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	360.00
ANDREW SCOTT AUBREY JOHNSON	SECURITY MEETING ST ES@BRENTWD OFF D	MEETING STREET ACD@BRENT	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	360.00
ANDREW SCOTT AUBREY JOHNSON	GAME OFFICIAL/SEC DEPT OPR PLAN LITTLE I	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	280.00
EMPLOYEE REIMBURSEMENT	EL SUPPLIES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	218 - ESSER III	10/13/2022	111.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	110.64
ANNE BRIGHT ARIAL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	8,925.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	510.60
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	560.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DUTY SF	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	920.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	840.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	720.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	10/06/2022	267.85
APPLE STORE	FY23 APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/06/2022	325.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	TEST APPLE CACHING SERVER	IT NETWORK OPERATIONS	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	10/06/2022	925.41
APPLE STORE	ADMINISTRATIVE IPAD	CURRICULUM & INSTRUCTION	- TECH P SVS	100 - GENERAL OPERATING	10/20/2022	162.41
APPLE STORE	ADMINISTRATIVE IPAD	CURRICULUM & INSTRUCTION	- TECH P SVS	100 - GENERAL OPERATING	10/20/2022	217.95
APPLE STORE	FY23 APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	325.91
APPLE STORE	10.2-inch iPad Wi-Fi 64GB- Space Gray (Package	SPECIAL EDUCATION DEPARTM	- COMPUTERS	230 - AMERICAN RESCUE PLAN IDEA	10/20/2022	761.91
APPLE STORE	ADMINISTRATIVE IPAD	CURRICULUM & INSTRUCTION	- TECH P SVS	100 - GENERAL OPERATING	10/20/2022	1,088.91
APPLE STORE	FY23 APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	107.91
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/03/2022	707.60
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	10/03/2022	9,393.11
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/03/2022	10,313.96
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/03/2022	37,671.03
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/13/2022	709.92
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	10/13/2022	9,393.11
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/13/2022	10,253.74
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/13/2022	38,098.45
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/27/2022	709.92
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	10/27/2022	9,393.11
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/27/2022	10,253.74
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/27/2022	37,795.76
APPLIED DATA TECHNOLOGIES	EOC PHY SEC SERVER MEMORY	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	10/06/2022	4,290.24
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	5,000.00
ART POT	EDUCATIONAL/TRAINING SERVICES	E B ELLINGTON ELEMENTARY	- OTHER SRVS	218 - ESSER III	10/27/2022	5,575.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	180.27
ARTSNOW INC.	EDUCATIONAL/TRAINING SERVICES	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	218 - ESSER III	10/20/2022	5,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	10/13/2022	175.44

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	10/13/2022	413.25
ASHLEY TALNAGI	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	200.00
ASHLEY TALNAGI	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	640.00
ASHLEY TALNAGI	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	640.00
AT&T	287302516078	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/06/2022	111.72
AT&T	287284330906	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/06/2022	994.32
AT&T	843-745-7075-911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	1.65
AT&T	843-745-7075-911	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	2.00
AT&T	843-745-7075-911	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	2.00
AT&T	843-745-7075-911	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	2.00
AT&T	843-745-7075-911	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	2.00
AT&T	843-745-7075-911	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	2.00
AT&T	843-745-7075-911	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	6.00
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	8.47
AT&T	843-745-7075-911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	11.52
AT&T	843-745-7075-911	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	13.20
AT&T	843-745-7075-911	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	13.27
AT&T	843-745-7075-911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	14.64
AT&T	843-745-7075-911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	14.65
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	17.35
AT&T	843-745-7075-911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	25.44
AT&T	843-745-7075-911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	29.30
AT&T	843-745-7075-911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	29.30
AT&T	843-745-7075-911	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	29.30
AT&T	843-745-7075-911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	29.30
AT&T	843-745-7075-911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	29.30
AT&T	843-745-7075-911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	29.30
AT&T	843-745-7075-911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	29.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	29.30
AT&T	843-745-7075-911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	29.30
AT&T	843-745-7075-911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	29.30
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	29.30
AT&T	843-745-7075-911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	29.30
AT&T	843-745-7075-911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	10/20/2022	29.30
AT&T	843-745-7075-911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	29.65
AT&T	843-745-7075-911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	30.20
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	37.00
AT&T	843-745-7075-911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	38.39
AT&T	843-745-7075-911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	43.66
AT&T	843-745-7075-911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	43.95
AT&T	843-745-7075-911	MURRAY-LASAINÉ ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	43.95
AT&T	843-745-7075-911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	43.95
AT&T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	43.95
AT&T	843-745-7075-911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	43.95
AT&T	843-745-7075-911	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	43.95
AT&T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	43.95
AT&T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	43.95
AT&T	843-745-7075-911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	43.95
AT&T	843-745-7075-911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	43.95
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	55.92
AT&T	843-745-7075-911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	56.06
AT&T	843-745-7075-911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	58.02
AT&T	843-745-7075-911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	58.60
AT&T	843-745-7075-911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	58.60
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	58.60
AT&T	843-745-7075-911	MONTESSORI COMMUNITY SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	58.60



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AT&T	843-745-7075-911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	63.70
AT&T	843-745-7075-911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	67.20
AT&T	843-745-7075-911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	73.25
AT&T	843-745-7075-911	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	73.25
AT&T	843-745-7075-911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	73.25
AT&T	843-745-7075-911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	73.25
AT&T	843-745-7075-911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	73.25
AT&T	843-745-7075-911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	74.99
AT&T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	75.55
AT&T	843-745-7075-911	DEPARTMENT OF JUVENILE JU - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	79.30
AT&T	843-745-7075-911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	87.03
AT&T	843-745-7075-911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	87.90
AT&T	843-745-7075-911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	87.90
AT&T	843-745-7075-911	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	87.90
AT&T	843-745-7075-911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	87.90
AT&T	843-745-7075-911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	87.90
AT&T	843-745-7075-911	DISTRICT 4 STADIUM - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	87.90
AT&T	843-745-7075-911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	87.90
AT&T	843-745-7075-911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	94.49
AT&T	843-745-7075-911	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	117.20
AT&T	843-745-7075-911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	117.20
AT&T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	131.83
AT&T	843-745-7075-911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	131.84
AT&T	843-745-7075-911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	131.84
AT&T	843-745-7075-911	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	161.14
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	166.84
AT&T	843-745-7075-911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	204.96
AT&T	843-745-7075-911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	296.38

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AT&T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	313.39
AT&T	843-745-7075-911	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	342.64
AT&T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	347.45
AT&T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	349.82
AT&T	803-M24-1555-555	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	452.41
AT&T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	10/20/2022	452.41
AT&T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	464.22
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	508.43
AT&T	843-745-7075-911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	545.55
AT&T	843-745-7075-911	E COOPER MONTESSORI CHAR	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	566.86
AT&T	843-745-7075-911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	644.97
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	731.18
AT&T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	762.65
AT&T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	931.42
AT&T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	931.42
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	10/06/2022	896.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	10/06/2022	2,414.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	10/13/2022	1,071.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	10/20/2022	992.00
AUGUSTA SWIM SUPPLY	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	3,854.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	1,110.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	990.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	1,020.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	1,875.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	492.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	882.37
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	883.67
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	913.87

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AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1,179.83
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2,755.81
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/13/2022	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/27/2022	249.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD DEPLOYMENT & RECOVERY (1400)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/06/2022	474.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD DEPLOYMENT & RECOVERY (1400)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/06/2022	10,482.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD DEPLOYMENT & RECOVERY (1400)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/13/2022	110.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD DEPLOYMENT & RECOVERY (1400)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/13/2022	132.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	Deployment services for Rm120 at WAHS.	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	329 - CAREER & TECHNOLOGY ED	10/13/2022	189.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD DEPLOYMENT & RECOVERY (1400)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/13/2022	440.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	BURKE INSTALL APPLE CTE LAB RM 604	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	693.56
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY23	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	477.65
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY23	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	3,443.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	155.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	151.50
BARBARA D. DILLIGARD	VAN GOGH TICKET REIMBURSEMENT	DEPUTY SUPERINTENDENTS O	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	171.96
BARBARA D. DILLIGARD	CONSULTANT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	10/06/2022	38,850.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	10/20/2022	323.88
BARNES & NOBLE	B&N JUNIOR TEACHERS SUPPL BOOKS ORDE	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	1,609.87
BARNES & NOBLE	B&N JUNIOR TEACHERS SUPPL BOOKS ORDE	R B STALL HIGH	- SUPPLIES	303 - STATE AID TO CLASSROOMS	10/06/2022	4,437.01
BARNEY BLAKENEY	COMMUNICATIONS AND MEDIA RELATED SER	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	4,109.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	2,867.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	7,711.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	551.36
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	645.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	3,643.64
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS MATH & SCIENCE CHART	- FLOOD	100 - GENERAL OPERATING	10/06/2022	260.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	10/06/2022	277.00

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BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 10 CONSTITUENT OFI - FLOOD	100 - GENERAL OPERATING	10/06/2022	277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MONTESSORI COMMUNITY SCH - FLOOD	100 - GENERAL OPERATING	10/06/2022	277.00
BARRIER-GUARD LLC	VARIOUS UNFORESEEN PEST AND TERMITE S	WA HEAD START - FLOOD	100 - GENERAL OPERATING	10/06/2022	350.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	HARBOR VIEW ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MURRAY-LASAINE ELEMENTAR' - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND MIDDLE - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CAMP ROAD MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST ANDREWS MIDDLE - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	WA HEAD START - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	10/06/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	10/06/2022	427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	PLANT OPERATIONS - FLOOD	100 - GENERAL OPERATING	10/06/2022	520.00
BARRIER-GUARD LLC	VARIOUS UNFORESEEN PEST AND TERMITE S	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	650.00
BARRIER-GUARD LLC	VARIOUS UNFORESEEN PEST AND TERMITE S	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	10/06/2022	1,320.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS MATH & SCIENCE CHART - FLOOD	100 - GENERAL OPERATING	10/27/2022	260.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ADMIN BLDG (75 CALHOUN ST.) - FLOOD	100 - GENERAL OPERATING	10/27/2022	277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 10 CONSTITUENT OFI - FLOOD	100 - GENERAL OPERATING	10/27/2022	277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MONTESSORI COMMUNITY SCH - FLOOD	100 - GENERAL OPERATING	10/27/2022	277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	C C BLANEY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/27/2022	298.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	R D SCHRODER MIDDLE - FLOOD	100 - GENERAL OPERATING	10/27/2022	300.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	HARBOR VIEW ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MURRAY-LASAINE ELEMENTAR' - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND MIDDLE - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CAMP ROAD MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00

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BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST ANDREWS MIDDLE - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	WA HEAD START - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	10/27/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	10/27/2022	427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	PLANT OPERATIONS - FLOOD	100 - GENERAL OPERATING	10/27/2022	520.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	2,103.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	1,080.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1,080.00

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BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1,170.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1,266.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1,359.00
BEARING DISTRIBUTORS INC.	BUIST - BLOCK BEARING	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/20/2022	2,976.06
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/13/2022	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/27/2022	150.68
BENJAMIN BROWN	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	120.00
BERKELEY COUNTY SCHOOL DISTRICT	FY Proviso 21-22	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	10/27/2022	23,422.77
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/20/2022	182.62
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/20/2022	184.00
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/20/2022	189.42
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	10/20/2022	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	10/20/2022	205.00
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/20/2022	214.06
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/20/2022	263.94
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/20/2022	274.01
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/20/2022	289.33
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/20/2022	311.40
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/20/2022	314.56
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	10/20/2022	496.85
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/20/2022	662.56
BERKELEY ELECTRIC COOPERATIVE	3084	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/20/2022	1,231.00
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/20/2022	3,660.64
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/20/2022	5,656.57
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	10/20/2022	7,392.07
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/20/2022	7,425.50
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/20/2022	8,692.18
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	10/20/2022	17,611.02

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BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	22,311.77
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2022	234.77
BERKELEY ELECTRIC COOPERATIVE	3087	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2022	343.00
BERKELEY ELECTRIC COOPERATIVE	3088	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2022	370.00
BERKELEY ELECTRIC COOPERATIVE	3086	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2022	376.00
BERKELEY ELECTRIC COOPERATIVE	3085	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2022	390.00
BERKELEY ELECTRIC COOPERATIVE	3082	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2022	399.00
BERKELEY ELECTRIC COOPERATIVE	3083	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2022	413.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	10/27/2022	450.28
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	10/27/2022	1,111.20
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	10/27/2022	13,967.47
BERKELEY HIGH SCHOOL ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2022	100.00
BERNILEE HAYNES HIGGS ESTATE	FINAL WAGES	NORTHWOODS MIDDLE SCHOC - RET	100 - GENERAL OPERATING	10/06/2022	-116.42
BERNILEE HAYNES HIGGS ESTATE	FINAL WAGES	NORTHWOODS MIDDLE SCHOC - FICA	100 - GENERAL OPERATING	10/06/2022	-80.20
BERNILEE HAYNES HIGGS ESTATE	FINAL WAGES	NORTHWOODS MIDDLE SCHOC - FICA	100 - GENERAL OPERATING	10/06/2022	-18.76
BERNILEE HAYNES HIGGS ESTATE	FINAL WAGES	NORTHWOODS MIDDLE SCHOC - T AST/CLER	100 - GENERAL OPERATING	10/06/2022	1,293.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	111.21
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	10/13/2022	223.13
BLUE DIAMOND CARGO	CARPENTRY SHOP - CARGO TRAILER HURRIK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/20/2022	8,120.50
BOB BOOKS PUBLICATION LLC	BOB BOOKS SETS - RHODEN	EDITH FRIERSON ELEMENTARY - TEXTBOOKS	200 - TITLE I (84.010)	10/27/2022	304.98
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT - IN STATE	100 - GENERAL OPERATING	10/13/2022	230.62
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH - IN STATE	100 - GENERAL OPERATING	10/20/2022	122.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	132.68
BONITZ FLOORING GROUP INC	LGBHS - MODULAR CLASSROOM FLOORING	LUCY G BECKHAM HIGH SCHOC - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/06/2022	36,607.19
BONITZ FLOORING GROUP INC	STALL - MOBILE FLOORING	R B STALL HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/06/2022	43,638.24
BONITZ FLOORING GROUP INC	FRIERSON - FLOOR PH 3 FY23 ESSER III	EDITH FRIERSON ELEMENTARY - RPRS/MAINT	218 - ESSER III	10/27/2022	159,009.38
BOONE HALL PLANTATION	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	1,540.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	2,204.00



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BOONE HALL PLANTATION	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2022	196.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	1,966.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	1,378.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	1,400.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	1,134.00
BOXED, INC.	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2022	270.10
BOXED, INC.	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2022	287.22
BOXED, INC.	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	146.02
EMPLOYEE REIMBURSEMENT	STAFF MEETING	CHICORA ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	10/20/2022	13.13
EMPLOYEE REIMBURSEMENT	STAFF MEETING	CHICORA ELEMENTARY - FOOD/CATER	844 - MISC DONATIONS	10/20/2022	300.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	200.00
BREONNA SEARLES	SECURITY AC CORCORAN ES OFF DTY SPL AS	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	160.00
BREONNA SEARLES	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	320.00
BREONNA SEARLES	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	520.00
BREONNA SEARLES	GAME OFFICIAL/SEC DEPT OPR PLAN NCHS F	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	180.00
BREONNA SEARLES	SECURITY AC CORCORAN ES OFF DTY SPL AS	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	320.00
BRIAN M BUCCI	SECURITY EB ELLINGTON ES COMM MTG BOA	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	160.00
BRIAN WEST	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	200.00
BRIAN WEST	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	200.00
BRIDGE TOWER OPCO, LLC	SCBIZ - CLNA	CAREER & TECHNOLOGY EDUC - PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	1,500.00
BRIDGETT COOPER	RB STALL HS PHOTOGRAPHER	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	560.00
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG I	CAPITAL IMPROVEMENT - CM SVCS	521 - SPRING BAN SERIES 2021C	10/06/2022	41,522.92
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG I	CAPITAL IMPROVEMENT - CM SVCS	521 - SPRING BAN SERIES 2021C	10/06/2022	289,959.60
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	10/06/2022	1,500.00
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	DANIEL JENKINS ACADEMY - PROP SVS	100 - GENERAL OPERATING	10/06/2022	1,575.00
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	CHICORA ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/06/2022	2,000.00
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	E B ELLINGTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/06/2022	2,000.00
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	NORTH CHAS CREATIVE ARTS E - PROP SVS	100 - GENERAL OPERATING	10/06/2022	3,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	10/06/2022	3,750.00
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	CHAS COUNTY SCHOOL OF THE - PROP SVS	100 - GENERAL OPERATING	10/06/2022	4,500.00
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	10/06/2022	4,500.00
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	SEPTIMA P CLARK ACADEMY - PROP SVS	100 - GENERAL OPERATING	10/27/2022	1,000.00
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	DISTRICT 4 CONSTITUENT OFFICE - PROP SVS	100 - GENERAL OPERATING	10/27/2022	1,000.00
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	MURRAY-LASAINE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/27/2022	1,500.00
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/27/2022	1,500.00
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	JAMES ISLAND MIDDLE - PROP SVS	100 - GENERAL OPERATING	10/27/2022	1,575.00
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	JANE EDWARDS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/27/2022	1,750.00
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	MINNIE HUGHES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/27/2022	1,750.00
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	ANGEL OAK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/27/2022	2,000.00
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	STILES POINT ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/27/2022	2,250.00
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	MEETING STREET ACD@BRENT - PROP SVS	100 - GENERAL OPERATING	10/27/2022	2,250.00
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	JAMES ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/27/2022	2,500.00
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	MATILDA F DUNSTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/27/2022	2,500.00
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	10/27/2022	2,500.00
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/27/2022	2,750.00
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	COOPER RIVER CAS - PROP SVS	100 - GENERAL OPERATING	10/27/2022	3,500.00
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	10/27/2022	3,650.00
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	MEETING ST. ELEM. AT BURNS - PROP SVS	100 - GENERAL OPERATING	10/27/2022	3,700.00
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	BRIDGE VIEW DRIVE - PROP SVS	100 - GENERAL OPERATING	10/27/2022	4,000.00
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	CAMP ROAD MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	10/27/2022	4,000.00
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	10/27/2022	4,500.00
BUDD GROUP INC	QUALITY ASSURANCE-PRESSURE WASHING \	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	10/27/2022	6,500.00
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	ASSESSMENT & EVALUATION - OUT STATE	100 - GENERAL OPERATING	10/13/2022	270.87
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ASSESSMENT & EVALUATION - IN STATE	100 - GENERAL OPERATING	10/13/2022	382.25
BURKE HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	460.00
BURKE HIGH SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2022	300.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BURKE HIGH SCHOOL FOUNDATION, INC.	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	381.90
BURKE HIGH SCHOOL FOUNDATION, INC.	VAN GOGH IMMERSIVE EXPERIENCE	BURKE HIGH - OTHER SRVS	218 - ESSER III	10/13/2022	10,996.07
BURKE HIGH SCHOOL FOUNDATION, INC.	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	5.09
BURKE HIGH SCHOOL FOUNDATION, INC.	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	8.42
BURKE HIGH SCHOOL FOUNDATION, INC.	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	11.13
BURKE HIGH SCHOOL FOUNDATION, INC.	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	11.35
BURKE HIGH SCHOOL FOUNDATION, INC.	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	15.29
BURKE HIGH SCHOOL FOUNDATION, INC.	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	21.13
BURKE HIGH SCHOOL FOUNDATION, INC.	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	36.65
BURKE HIGH SCHOOL FOUNDATION, INC.	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	38.90
BURKE HIGH SCHOOL FOUNDATION, INC.	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	147.96
BURKE HIGH SCHOOL FOUNDATION, INC.	PAYROLL: SWIMMING INSTRUCTORS AND MC	BURKE HIGH - OTHER SRVS	218 - ESSER III	10/27/2022	3,128.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	100.00
CALEB SIERRA	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	200.00
CALEB SIERRA	SECURITY N CHARLESTON ES OFF DUTY SPL	NORTH CHARLESTON ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	320.00
CALEB SIERRA	SECURITY N CHARLESTON ES OFF DTY SPL A	NORTH CHARLESTON ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	280.00
CALEB SIERRA	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	140.00
CAMCOR INC	INS CLAIM - LUCY BECKHAM HS	LUCY G BECKHAM HIGH SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	8,783.30
EMPLOYEE REIMBURSEMENT	REIMB DRAFTING TOOLS	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/27/2022	245.00
CARBRA CONSTRUCTION AND DESIGN, INC.	LGBHS - BASEBALL FACILITY	LUCY G BECKHAM HIGH SCHOC - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/06/2022	688,086.76
CARBRA CONSTRUCTION AND DESIGN, INC.	LGBHS - BASEBALL FACILITY	LUCY G BECKHAM HIGH SCHOC - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/27/2022	99,757.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	109.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	192.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	10/20/2022	233.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	10/20/2022	214.50
CAROLINA DIVE LOCKER	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	1,275.00
CAROLINA DIVE LOCKER	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	1,350.00
CAROLINA EMBLEM CO., INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2022	2,950.60

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CAROLINA SASH & SEW LLC	CAMP ROAD MS EMBROIDERY/SCREEN PRINT	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	394.51
CAROLINA SPORTS, INC	SJHS: UNAUTHORIZED PURCHASE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/27/2022	619.00
CAROLINA VOYAGER CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/27/2022	432,906.12
EMPLOYEE REIMBURSEMENT	MILEAGE	MULTILINGUAL SERVICES	- IN STATE	100 - GENERAL OPERATING	10/20/2022	119.69
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/13/2022	106.44
CAROWINDS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	100.00
CAROWINDS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2022	3,108.59
CARRIER CORP	NORTHWOODS -10 TON PACKAGE UNIT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/20/2022	5,926.33
CARVERS BAY ALL SPORTS BOOSTER CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	200.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	3,386.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1,790.00
CASEY PACE	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	320.00
CASEY PACE	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	320.00
CATHEDRAL ACADEMY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2022	150.00
CATHEDRAL ACADEMY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2022	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	HARBOR VIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	NORTH CHARLESTON ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	207.50
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2022	112.50
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2022	537.50
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	300.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	DISTRICT 4 STADIUM	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	1,653.00
CAVINDER ELEVATOR COMPANY, INC.	INTERIOR ELEVATOR CAMERA CHARLESTON	CHARLESTON PROGRESSIVE S	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	5,070.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	1.00

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CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	5.77
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	63.10
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	68.61
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	102.79
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	143.32
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	160.00
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	223.78
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	240.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	300.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	563.80
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	871.48
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	2,000.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	2,500.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	27.25
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	44.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	97.06
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	116.07
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	142.07
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	153.12
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	184.32
CCSD	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	185.33
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	188.43
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	194.15
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	243.61
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	310.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	316.70
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	321.55
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	324.08

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CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	326.35
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	439.89
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	478.15
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	516.08
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	592.87
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	721.12
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	832.12
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	941.68
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	954.24
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	1,058.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	1,112.29
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	1,287.72
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	1,424.56
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	1,878.81
CCSD	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	1,931.61
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	2,106.74
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	2,640.66
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	10,922.05
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	3.78
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	10.00
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	32.09
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	53.04
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	63.24
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	64.05
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	100.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	100.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	100.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	125.73

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	138.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	160.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	173.01
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	187.37
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	212.40
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	250.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	271.66
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	283.20
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	292.50
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	299.15
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	356.39
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	360.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	360.09
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	488.48
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	596.82
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	750.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	760.40
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	777.88
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	876.95
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	1,582.09
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	1,661.24
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	1,777.63
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	1,800.53
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	2,865.13
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	21,264.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	51.96
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	121.20
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	129.64

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	10/06/2022	138.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	150.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	167.96
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	173.25
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	187.26
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	213.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	240.39
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	248.41
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	250.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	310.37
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	388.20
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	406.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	429.75
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	480.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	533.94
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	577.95
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	719.83
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	850.86
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	1,096.22
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	1,722.40
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	1,845.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	2,082.70
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	3,386.20
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	4,724.10
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	120.25
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	158.18
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	272.65
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	317.45



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	403.83
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	417.31
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	434.97
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	523.75
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	1,205.95
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2022	0.14
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2022	0.53
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2022	3.98
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2022	50.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2022	228.91
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2022	349.10
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2022	464.44
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2022	500.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2022	69.35
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2022	617.74
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2022	950.54
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2022	1,110.71
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2022	1,702.99
CCSD	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2022	1,904.49
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2022	5,164.91
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2022	5,290.22
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	23.88
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	181.93
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	182.44
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	220.14
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	248.29
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	300.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	324.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	500.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	859.47
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	957.94
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	1,054.03
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	1,442.06
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	1,480.04
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	1,532.05
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	1,547.80
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	2,003.48
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	2,287.64
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	2,344.65
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	2,471.03
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	2,503.96
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	3,530.42
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	4,003.13
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	43.13
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	44.33
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	96.32
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	107.92
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	200.99
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	211.62
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	265.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	527.24
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	600.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	746.59
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	1,357.12
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	89.38
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	151.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	152.03
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	172.13
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	175.41
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	212.98
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	257.02
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	275.42
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	318.55
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	365.25
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	515.62
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	661.66
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	1,053.96
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	1,138.12
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	1,221.54
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	11,568.00
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2022	0.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2022	173.41
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2022	240.00
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2022	301.27
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2022	350.10
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2022	388.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2022	440.35
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2022	479.01
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2022	703.42
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2022	724.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2022	1,269.32
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2022	1,500.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2022	1,700.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2022	2,518.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	346.51
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	533.95
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	600.00
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	694.37
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	700.97
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	986.51
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	8,646.60
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	65.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	212.40
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	227.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	400.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	400.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	402.76
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	446.26
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	662.17
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	795.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	799.97
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	815.87
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	899.52
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	1,058.50
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	1,768.35
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	2,198.02
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	120.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	202.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	390.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	567.83
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	638.82
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	1,811.25

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	10/20/2022	1,828.50
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2022	262.71
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2022	316.81
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2022	364.35
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2022	547.54
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2022	283.81
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2022	752.84
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2022	820.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	1.76
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	75.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	100.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	128.84
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	141.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	149.25
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	190.98
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	199.77
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	233.54
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	278.79
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	294.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	299.68
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	356.84
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	365.67
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	385.75
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	461.24
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	502.90
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	573.09
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	673.44
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	677.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	719.51
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	722.13
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	790.33
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	895.99
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	959.98
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	981.05
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	1,063.84
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	1,131.51
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	1,200.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	2,124.10
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	2,160.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	2,284.19
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	2,371.30
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	3,320.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	11,543.68
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	19.60
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	56.74
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	76.93
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	99.90
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	100.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	103.66
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	110.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	120.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	172.71
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	248.17
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	273.20
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	299.72
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	363.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	368.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	387.70
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	448.16
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	506.99
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	536.01
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	613.40
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	800.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	1,053.65
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	1,201.73
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	1,246.34
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	1,281.33
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	1,290.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	1,577.80
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	2,109.45
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	2,731.20
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	102.83
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	141.60
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	180.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	250.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	391.22
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	442.75
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	590.56
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	800.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	1,128.67
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	1,469.82
CCSD	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	2,847.32
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	7,500.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	15.64

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	10/28/2022	85.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	212.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	240.18
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	250.00
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	296.50
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	300.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	375.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	414.20
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	509.95
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	555.75
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	617.60
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	624.66
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	663.12
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	889.50
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	894.14
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	1,085.64
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	1,572.90
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	1,687.80
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	4,284.17
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	8.63
CCSD	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	13.07
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	49.02
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	91.52
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	98.13
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	100.00
CCSD	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	160.74
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	177.74
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	190.75



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	233.15
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	255.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	256.50
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	269.40
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	316.01
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	333.66
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	697.86
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	899.11
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	914.20
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	1,000.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	1,000.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	1,020.01
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	1,330.39
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	1,886.30
CCSD	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	2,946.33
CDW-GOVERNMENT, INC.	SERVER RACK MOUNT KITS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	432.27
CDW-GOVERNMENT, INC.	CABLES FOR CLASSROOM CONNECTIONS	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	682.34
CDW-GOVERNMENT, INC.	STOCK DELL LAPTOP BATTERIES	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	1,238.02
CDW-GOVERNMENT, INC.	CABLES FOR CLASSROOM CONNECTIONS	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	1,437.27
CDW-GOVERNMENT, INC.	STOCK-MACBOOK BATTERIES	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	1,510.83
CDW-GOVERNMENT, INC.	SERVER RACK MOUNT KITS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	2,161.36
CDW-GOVERNMENT, INC.	SERVER RACK MOUNT KITS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	3,242.04
CDW-GOVERNMENT, INC.	SERVER RACK MOUNT KITS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	4,538.86
CDW-GOVERNMENT, INC.	CISCO DUAL EAR WIRELESS HEADSETS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	4,961.24
CERTIFIED TRANSLATION SERVICES INCORPORATEI Quote CCS 22 0112		SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	925.84
CERTIFIED TRANSLATION SERVICES INCORPORATEI Quote CCS 22 0112		SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1,290.90
CERTIFIED TRANSLATION SERVICES INCORPORATEI Quote CCS 22 0112		SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1,967.86
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	10/13/2022	102.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	CAREER & TECHNOLOGY EDUC - OUT STATE	207 - VOC ED / CATE (84.048)	10/13/2022	854.66
CHAMBERS & ASSOCIATES INC	DIST. 2 STADIUM - WANDO TRAILER DEMO	VARIOUS SCHOOLS - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/13/2022	75,849.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE PUPIL ACTIVITY		WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	150.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE PUPIL ACTIVITY		LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	150.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE FY 2023 CHARTER SCHOOL PAYMENT		CHAS MATH & SCIENCE CHARTER - TRANSIT	100 - GENERAL OPERATING	10/27/2022	707,611.61
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	154.75
CHARLESTON COUNTY PARK & RECREATION COMMITTEE PUPIL ACTIVITY		MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	2,000.00
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	121.75
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL FEDERAL TITLE 1		CHARLESTON DEVELOPMENT ACADEMY - TRANSIT	201 - TITLE I (84.010)	10/13/2022	127,281.76
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL FY 2023 CHARTER SCHOOL PAYMENT		CHARLESTON DEVELOPMENT ACADEMY - TRANSIT	100 - GENERAL OPERATING	10/27/2022	168,469.89
CHARLESTON GAILLARD MANAGEMENT CORPORATION PUPIL ACTIVITY		ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2022	700.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION PUPIL ACTIVITY		JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2022	640.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION PUPIL ACTIVITY		ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	795.00
CHARLESTON GRAPHICS, LLC	LUCY BECKHAM HS BAND, CHORUS, ORCHESTRA	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	2,377.56
CHARLESTON REGIONAL BUSINESS JOURNAL	3 YR NEWSPAPER SUBSCRIPTION	PLANNING AND REAL ESTATE - DUES/FEES	100 - GENERAL OPERATING	10/27/2022	117.00
CHARLESTON SIGN & BANNER	FY23 CHAS SIGN & BANNER BREAK/FIX AS NE	IT NETWORK OPERATIONS - TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	828.75
CHARLESTON SIGN & BANNER	FY23 CHAS SIGN & BANNER BREAK/FIX AS NE	IT NETWORK OPERATIONS - TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	780.00
CHARLESTON STAGE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	2,769.00
CHARLESTON STAGE	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	2,756.00
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	10/06/2022	159.49
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	10/06/2022	402.21
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/06/2022	476.84
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/06/2022	692.42
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/06/2022	1,589.98
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/06/2022	1,765.50
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/06/2022	1,800.23
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/06/2022	1,829.73
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/06/2022	1,958.87

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CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	10/06/2022	2,291.05
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	10/06/2022	2,746.73
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	10/06/2022	2,942.02
CHARLESTON WATER SYSTEM	152106019	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	10/13/2022	251.06
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	10/13/2022	513.00
CHARLESTON WATER SYSTEM	152105011	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	10/13/2022	627.89
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	10/13/2022	743.82
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/13/2022	835.25
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/13/2022	843.23
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/13/2022	881.46
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTAR' - PU W&S	100 - GENERAL OPERATING	10/13/2022	1,124.35
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/13/2022	4,392.12
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/13/2022	5,813.36
CHARLESTON WATER SYSTEM	133041004	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/20/2022	101.14
CHARLESTON WATER SYSTEM	148157001	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	10/20/2022	103.35
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	10/20/2022	112.90
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/20/2022	122.98
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	10/20/2022	131.91
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	10/20/2022	162.17
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	10/20/2022	200.91
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	10/20/2022	205.06
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	10/20/2022	211.32
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	10/20/2022	241.48
CHARLESTON WATER SYSTEM	121160-13-9	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	10/20/2022	250.00
CHARLESTON WATER SYSTEM	151495017	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	10/20/2022	260.06
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/20/2022	310.91
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/20/2022	323.20
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	10/20/2022	336.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	10/20/2022	344.43
CHARLESTON WATER SYSTEM	112912001	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	10/20/2022	394.94
CHARLESTON WATER SYSTEM	150433019	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/20/2022	422.38
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	10/20/2022	454.79
CHARLESTON WATER SYSTEM	151585015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	10/20/2022	460.66
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/20/2022	482.82
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	10/20/2022	533.76
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	10/20/2022	570.02
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/20/2022	600.22
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	10/20/2022	692.35
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	10/20/2022	774.98
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/20/2022	814.69
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/20/2022	821.05
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	10/20/2022	877.68
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMEN - PU W&S	100 - GENERAL OPERATING	10/20/2022	891.78
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	10/20/2022	903.07
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	10/20/2022	909.91
CHARLESTON WATER SYSTEM	13444009	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	10/20/2022	949.84
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH 8TH - PU W&S	100 - GENERAL OPERATING	10/20/2022	952.50
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	10/20/2022	1,017.31
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	10/20/2022	1,032.43
CHARLESTON WATER SYSTEM	151012028	CE WILLIAMS - SOUTH (7TH 8TH - PU W&S	100 - GENERAL OPERATING	10/20/2022	1,034.94
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	10/20/2022	1,036.81
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	10/20/2022	1,087.56
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	10/20/2022	1,123.07
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/20/2022	1,139.48
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	10/20/2022	1,162.38
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	10/20/2022	1,167.35

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CHARLESTON WATER SYSTEM	133019000	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	10/20/2022	1,228.10
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/20/2022	1,283.91
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	10/20/2022	1,300.66
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/20/2022	1,331.00
CHARLESTON WATER SYSTEM	141887018	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/20/2022	1,414.23
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	10/20/2022	1,556.13
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	10/20/2022	1,574.90
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/20/2022	1,739.19
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/20/2022	1,999.73
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/20/2022	2,184.17
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	10/20/2022	2,307.45
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	10/20/2022	2,912.94
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	10/20/2022	3,974.78
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/20/2022	7,792.01
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/20/2022	7,977.08
CHARLESTON WATER SYSTEM	151855012	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	10/27/2022	141.87
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	10/27/2022	165.05
CHARLESTON WATER SYSTEM	151711017	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	10/27/2022	190.83
CHARLESTON WATER SYSTEM	142700012	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/27/2022	198.08
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	10/27/2022	198.37
CHARLESTON WATER SYSTEM	151710019	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	10/27/2022	220.53
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	10/27/2022	279.57
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/27/2022	355.37
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	10/27/2022	407.51
CHARLESTON WATER SYSTEM	143722007	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	10/27/2022	628.00
CHARLESTON WATER SYSTEM	151856010	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	10/27/2022	634.51
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	10/27/2022	760.21
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/27/2022	768.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/27/2022	797.26
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/27/2022	1,088.97
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/27/2022	1,128.32
CHARLESTON WATER SYSTEM	152165007	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/27/2022	1,145.89
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC	- PU W&S	100 - GENERAL OPERATING	10/27/2022	1,150.71
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/27/2022	1,218.28
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN	- PU W&S	100 - GENERAL OPERATING	10/27/2022	1,586.01
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/27/2022	1,728.68
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	10/27/2022	1,768.20
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/27/2022	2,036.65
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BREN1	- PU W&S	100 - GENERAL OPERATING	10/27/2022	2,410.53
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	10/27/2022	2,911.91
CHARLESTON WIRELESS GROUP	RENTAL SPACE ON ANTENNA SYSTEM FOR R	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	10/13/2022	1,580.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	290.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2022	1,308.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	203.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2022	274.09
CHESTERFIELD COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	325.00
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	276.76
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	281.94
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	269.00
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	281.94
EMPLOYEE REIMBURSEMENT	MILEAGE	MULTILINGUAL SERVICES	- IN STATE	100 - GENERAL OPERATING	10/20/2022	123.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	149.22
EMPLOYEE REIMBURSEMENT	REIMB SCASA MTG	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	10/27/2022	160.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MULTILINGUAL SERVICES	- IN STATE	100 - GENERAL OPERATING	10/06/2022	155.00
CHRISTOPHER N. SINGLETON	SPEAKER FOR PARENT FEST 2022	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	10/06/2022	5,000.00
CHRISTOPHER PATRICK WARE	SECURITY NORTHWOODS MS COMM MTG BO	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	160.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHRISTOPHER PATRICK WARE	GAME OFFICIAL/SEC DEPT OPR PLAN NCHS D	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	160.00
CHRISTOPHER PATRICK WARE	SECURITY BRIDGE VIEW EOC DIST 4 CONSTIT	COMMUNICATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	160.00
CHRISTOPHER PATRICK WARE	GAME OFFICIAL/SEC DEPT OPR PLAN NCHS F	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	320.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	MINNIE HUGHES - PLAYGROUND BASKETBALL	MINNIE HUGHES ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/20/2022	7,030.48
CHURCHICH RECREATIONAL DESIGN INCORPORATE	MITCHELL ES - PLAYGROUND EQUIPMENT	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/20/2022	22,500.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	JERRY ZUCKER MS - 9 UMBRELLAS AND BEN	ZUCKER MIDDLE SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	1,536.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	1,133.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	799.58
CINDY SANDERS	REIMB JV TENNIS TOURNAMENT	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	440.35
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/06/2022	132.36
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/06/2022	169.24
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/06/2022	182.90
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/06/2022	213.13
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/06/2022	213.59
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	10/06/2022	222.87
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/13/2022	132.36
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/13/2022	169.24
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/13/2022	182.90
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/13/2022	213.13
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/13/2022	213.59
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	10/13/2022	222.87
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	10/20/2022	219.78
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/27/2022	132.36
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/27/2022	169.24
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/27/2022	182.90
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/27/2022	213.13
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/27/2022	213.62
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/27/2022	215.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CITADEL GRADUATE COLLEGE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	220.00
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	225 - CARES ACT ESSER II	10/13/2022	2,231.25
CITY OF CHARLESTON	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2022	170.00
CITY OF CHARLESTON	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	105.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/13/2022	199.56
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	500.00
CLEAN MASTERS	CLEANMASTERS ANNUAL PO FOR LIABILITY C	WA HEAD START	- RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	4,782.39
CLEAN MASTERS	CLEANMASTERS ANNUAL PO FOR LIABILITY C	WA HEAD START	- RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	13,072.15
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	500.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	626.40
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	674.80
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	989.60
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	500.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	562.20
CLEAN MASTERS	ADD LINES FOR PO#2301704	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	1,582.55
CLEAN MASTERS	ADD LINES FOR PO#2301704	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	4,950.79
CLEAN MASTERS	ADD LINES FOR PO#2301704	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	11,361.40
CLEAN MASTERS	ADD LINES FOR PO#2301704	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	12,431.07
CLEMSON UNIVERSITY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2022	500.00
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/13/2022	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/13/2022	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/27/2022	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/27/2022	613.12
CMC NEPTUNE LLC	W ASHLEY HS GAME TIME KEEPER/SYSTEM	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	2,700.00
COASTAL BUS LINE LLC	WANDO BUS TRANSPORTATION	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	346.51
COASTAL BUS LINE LLC	WANDO BUS TRANSPORATION	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	533.95
COASTAL BUS LINE LLC	WANDO BUS TRANSPORTATION	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	986.51
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	1,970.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COASTAL UTILITIES LLC	MT. ZION - PORTABLES FIRE HYDRANT	MT ZION ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	12,092.25
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	10/13/2022	148.13
COLLETON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	125.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/03/2022	171.99
COLONIAL LIFE & ACCIDENT INS CO	COLONIAL SUPPLEMENTAL INS	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	10/13/2022	171.99
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	10/27/2022	171.99
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	10/06/2022	7,150.00
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	10/27/2022	6,500.00
COMCAST CABLE	934558682	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.70
COMCAST CABLE	934558682	MAMIE P WHITESIDES ELEMEN'	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	SULLIVAN'S ISLAND ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	MURRAY-LASAINÉ ELEMENTAR'	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	934558682	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	CHAS COUNTY SCHOOL OF THE ARTS - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	MEETING ST. ELEM. AT BURNS - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	DISTRICT 10 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	MONTESSORI COMMUNITY SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	WEST ASHLEY CAS - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	CHARLESTON PROGRESSIVE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	934558682	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.74
COMCAST CABLE	934558682	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	971.26
COMCAST CABLE	934558682	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	1,225.00
COMMERCIAL PRINTING OF GREENVILLE INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	268.65
COMMITTEE FOR CHILDREN	EDUCATIONAL/TRAINING SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	19,144.27
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT - INSTR PROG	809 - PROJECT PREVENT	10/20/2022	7,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT - INSTR PROG	809 - PROJECT PREVENT	10/20/2022	15,000.00
CONCORD THEATRICALS, CORP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	2,044.00
CONCORD THEATRICALS, CORP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	2,131.07
CONGRESS NETWORK CORPORATION	TRANSLATION EQUIPMENT	STUDENT SUPPORT - PERIPHERAL	809 - PROJECT PREVENT	10/20/2022	16,561.65
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	10/13/2022	108.63
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	10/27/2022	108.63
CONSTRUCTION DYNAMICS INC	HAUT GAP MS - ADDITION & RENOVATION PKG	HAUT GAP MIDDLE - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/06/2022	95,336.93
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE - CAROLINA D	100 - GENERAL OPERATING	10/03/2022	431.79
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE - CAROLINA D	100 - GENERAL OPERATING	10/13/2022	431.79
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE - CAROLINA D	100 - GENERAL OPERATING	10/27/2022	431.79
CONTINUED.COM, LLC	MEMBERSHIP/SUBSCRIPTION	SPECIAL EDUCATION DEPARTM - SOFTWARE	230 - AMERICAN RESCUE PLAN IDEA	10/27/2022	2,328.24
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHOC - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/13/2022	5,052.33
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHOC - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/13/2022	12,719.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHOC - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/13/2022	15,426.96
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	189.33
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	298.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	309.55
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	322.75
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	2,181.70
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	10/20/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	10/20/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	10/20/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	10/20/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	10/20/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	10/20/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	10/20/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	10/20/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	10/20/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	10/20/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	10/20/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	GOV JAMES B EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	MURRAY-LASAINE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	NORTH CHAS CREATIVE ARTS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	ST JAMES-SANTEE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	MONTESSORI COMMUNITY SCHOOL - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00

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CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	10/20/2022	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	10/20/2022	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	10/20/2022	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	10/20/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	10/20/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	10/20/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	10/20/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	10/20/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	10/20/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	10/20/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	10/20/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	10/20/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	10/20/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	ACADEMIC MAGNET HIGH SCHK - ENERGY	100 - GENERAL OPERATING	10/20/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	10/20/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	10/20/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	10/20/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	10/20/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/20/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	10/20/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	10/20/2022	1,000.00

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CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	10/20/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/20/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	10/20/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT OCTOBER FY23	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/20/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	LGBHS - MOBILE CLASSROOM HVAC CONTRO	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/20/2022	1,062.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	1,444.31
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	3,361.84
CONTROL MANAGEMENT INCORPORATED	DW Bldg NCHS HVAC Control Management	NORTH CHARLESTON HIGH	- TECH EQUIP	598 - SETTLEMENTS-CAPITAL PROJECTS	10/20/2022	3,559.60
CONTROL MANAGEMENT INCORPORATED	STALL - MOBILE CONTROLS	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	3,621.00
CONTROL MANAGEMENT INCORPORATED	LGBHS - MOBILE CLASSROOM HVAC CONTRO	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/20/2022	7,765.75
CONTROL MANAGEMENT INCORPORATED	STILES POINT - MOBILE CONTROLS	STILES POINT ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	9,934.50
CONTROL MANAGEMENT INCORPORATED	MMA - CULINARY ARTS RENO CONTROLS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	14,673.94
CONTROL MANAGEMENT INCORPORATED	LGBHS - MOBILE CLASSROOM HVAC CONTRO	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/20/2022	17,715.25
CONTROL MANAGEMENT INCORPORATED	MINNIE HUGHES - HVAC DDC FY23 ESSER III	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	218 - ESSER III	10/20/2022	87,521.30
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	149.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	321.10
CONVERGEONE, INC.	HELP DESK CONTACT CENTER CONFIGURATI	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	8,994.90
CONVERGEONE, INC.	WALL MOUNT BRACKETS (500)	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	16,314.98
CONVERGEONE, INC.	STOCK 6851 PHONES (73)	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/27/2022	9,886.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/06/2022	142.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/13/2022	174.00
CR HIPPI CONSTRUCTION	JENNIE MOORE - INSTALL BOTTLE FILLERS	JENNIE MOORE ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	10/06/2022	4,791.00
CR HIPPI CONSTRUCTION	REFRIGERATED PORTABLE COOLER	VARIOUS SCHOOLS	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	40,653.00
CREECH'S FLORIST	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	101.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	131.51
CRON CONSULTING CORP	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	3,000.00
CROSS HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2022	100.00

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CULTIVATING LEADERSHIP LLC	CONSULTING SERVICES	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	10/06/2022	3,894.00
CULTIVATING LEADERSHIP LLC	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	10/06/2022	82,440.00
CUMMING MANAGMENT GROUP, INC.	ECMC - HVAC CM FEES, SCHOOL FUNDED	E COOPER MONTESSORI CHAR	- MGMT SVS	844 - MISC DONATIONS	10/06/2022	2,703.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	10/06/2022	6,704.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	10/06/2022	8,438.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY23 CTE	MILITARY MAGNET ACADEMY	- MGMT SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/06/2022	8,705.32
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	10/06/2022	10,042.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	10/06/2022	13,728.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY23 FM	FACILITY MAINTENANCE	- MGMT SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/06/2022	22,640.68
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 202	FACILITY MAINTENANCE	- MGMT SVS	521 - SPRING BAN SERIES 2021C	10/06/2022	49,712.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	10/06/2022	51,859.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	10/06/2022	97,042.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	10/06/2022	146,601.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	MILITARY MAGNET ACADEMY	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	10/27/2022	881.64
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	BRIDGE VIEW DRIVE	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	10/27/2022	5,818.37
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	BAPTIST HILL HIGH	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	10/27/2022	6,817.60
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	ST JOHN'S HIGH	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	10/27/2022	10,577.93
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	BAPTIST HILL HIGH	- MGMT SVS	218 - ESSER III	10/27/2022	10,586.78
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	HARBOR VIEW ELEMENTARY	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	10/27/2022	11,754.46
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	EDITH FRIERSON ELEMENTARY	- MGMT SVS	218 - ESSER III	10/27/2022	13,257.75
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	MINNIE HUGHES ELEMENTARY	- MGMT SVS	218 - ESSER III	10/27/2022	15,890.48
CUMMING MANAGMENT GROUP, INC.	VARIOUS - GARRETT IT RENOV CM FEES	GARRETT ACADEMY OF TECHN	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	10/27/2022	16,059.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	NORTHWOODS MIDDLE SCHOC	- MGMT SVS	218 - ESSER III	10/27/2022	17,216.08
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	MILITARY MAGNET ACADEMY	- MGMT SVS	218 - ESSER III	10/27/2022	31,308.91
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	10/27/2022	51,858.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	10/27/2022	148,101.00
CURRICULUM ASSOCIATES LLC	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	10/27/2022	21,000.00
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2022	575.52



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CUSTOM SPORTSWEAR INC.	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	1,180.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	977.13
D E C A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	128.00
D E C A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	208.00
D E C A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	240.00
D E C A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	288.00
D E C A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	2,120.00
D E C A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	2,388.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	108.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	108.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	108.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	124.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	124.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	124.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	124.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	124.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	139.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	139.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	139.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	155.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	185.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	186.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	186.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	186.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	217.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	217.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	217.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMEN'	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	217.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	217.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	217.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	217.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	217.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	232.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	248.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	248.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	248.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	248.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	263.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	263.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	279.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	294.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	294.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	295.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	310.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	310.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	310.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	310.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	326.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	326.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	326.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAMILY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	340.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	341.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	341.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	341.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	342.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	372.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	419.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	434.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	449.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	464.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	465.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	481.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	481.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	621.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	621.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	776.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	838.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	106.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	108.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	108.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	121.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	121.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	124.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	124.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	124.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	124.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	136.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	139.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	139.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	139.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	151.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	151.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	151.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	155.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	155.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	155.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	155.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	155.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	155.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	170.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	181.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	181.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	181.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	181.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	181.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	181.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	181.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	186.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	186.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	186.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	186.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	186.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	186.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	196.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	211.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	211.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	212.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	212.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	217.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	217.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	217.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	217.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	217.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	217.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	217.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	227.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	232.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	232.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	232.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	233.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	242.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	242.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	242.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	242.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	248.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	248.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	248.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	248.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	257.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	273.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	279.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	279.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	279.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	287.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	294.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	294.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	295.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	296.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	302.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	302.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	309.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	310.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	310.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	310.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	310.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	310.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	326.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	332.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	333.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	362.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	393.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	393.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	403.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	403.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	434.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	453.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	453.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	465.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	465.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	528.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	589.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	106.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	106.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	121.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	121.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	121.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	121.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	121.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	121.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	124.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	136.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	136.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	136.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	136.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	151.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	151.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	151.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	151.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	151.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	151.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	155.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	155.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	166.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	166.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	181.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	181.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	181.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	181.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	181.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	181.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	181.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	196.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	196.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	211.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	211.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	211.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	211.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	212.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	212.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	212.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	217.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	225.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	227.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	227.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	227.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	227.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	227.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	227.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	241.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	241.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	241.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	242.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	242.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	242.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	242.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	242.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	247.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	263.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	272.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	272.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	272.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	272.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	272.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	279.30



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	302.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	302.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	302.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	302.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	303.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	310.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	318.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	326.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	331.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	332.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	332.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	333.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	341.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	348.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	361.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	362.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	393.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	393.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	393.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	407.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	409.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	423.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	423.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	438.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	439.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	454.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	454.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	484.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	484.32
DAIRY FARMERS OF AMERICA, INC.	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	484.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	484.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	514.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	574.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	587.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	605.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	619.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	665.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	666.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	695.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	741.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	106.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	106.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	106.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	120.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAIN ELEMENAR'	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	120.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	121.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	121.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	121.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	121.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	121.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	136.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	136.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	136.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	136.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	136.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	150.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	151.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	151.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	151.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	151.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	151.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	151.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	151.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	151.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	151.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	151.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	151.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	152.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	155.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	166.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	166.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	166.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	166.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	166.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	166.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	181.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	181.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	181.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	181.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	181.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	196.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	196.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	196.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	196.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	197.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	197.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	211.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	211.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	211.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	212.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	212.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	212.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	212.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	212.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	212.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	212.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	226.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	226.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	226.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	226.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	227.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	227.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	227.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	227.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	227.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	227.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	229.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	241.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	241.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	241.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	242.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	242.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	242.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	242.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	242.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	242.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	242.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	257.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	257.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	257.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	257.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	257.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	272.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	272.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	272.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	272.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	272.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	287.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	287.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	287.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	287.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	302.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	302.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	302.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	303.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	317.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	318.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	332.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	332.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	332.72

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	333.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	333.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	348.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	348.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	362.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	363.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	363.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	393.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	393.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	393.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	423.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	469.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	484.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	484.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	514.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	529.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	544.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	575.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	605.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	605.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	635.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	636.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	650.71
DAKTRONICS	BAPTIST HILL - FB SCOREBOARD DISPLAY	BAPTIST HILL HIGH	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	10/20/2022	274,472.90
DAMIAN KREMER	LUCY BECKHAM HS CELLO INSTRUCTION/MAS	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	161.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	325.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	216.52

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	101.14
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	240.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	240.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	240.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	320.00
DANIEL KAUFMAN	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	10/06/2022	350.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF OF SCHOOLS OFFICE	- IN STATE	100 - GENERAL OPERATING	10/13/2022	182.13
EMPLOYEE REIMBURSEMENT	REIMB NAT'L FAMILY ENGAGEMENT SUMMIT	CHIEF OF SCHOOLS OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/27/2022	438.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/13/2022	153.69
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/13/2022	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	115.43
DARRELL WARREN	ACADEMIC MAGNET HS JV GIRLS BASKETBAL	ACADEMIC MAGNET HIGH SCHK	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	100.00
DARRELL WARREN	ACADEMIIC MAGNET HS JV BOYS BASKETBAL	ACADEMIC MAGNET HIGH SCHK	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	100.00
EMPLOYEE REIMBURSEMENT	REIMB STEM SUMMIT	COOPER RIVER CAS	- TECH P SVS	207 - VOC ED / CATE (84.048)	10/27/2022	435.51
DATA NETWORK SOLUTIONS	PANORAMA MANAGEMENT CONSOLE 3 YEAR	IT NETWORK OPERATIONS	- SOFTWARE	585 - ONE CENT SALES TAX EXTENSION	10/27/2022	12,978.00
DAVID WATSON JR	SECURITY ACADEMIC MAGNET HS AMHS GIRL	ACADEMIC MAGNET HIGH SCHK	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	160.00
DAVID WATSON JR	GAME OFFICIAL/SEC DEPT OPR PLAN AMHS F	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	180.00
DAVID WATSON JR	GAME OFFICIAL/SEC DEPT OPR PLAN NCHS F	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	180.00
EMPLOYEE REIMBURSEMENT	REIMB RECEIPTS FOR FACULTY LUNCH	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	10/27/2022	50.11
EMPLOYEE REIMBURSEMENT	REIMB RECEIPTS FOR FACULTY LUNCH	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/27/2022	85.63
EMPLOYEE REIMBURSEMENT	REIMB RECEIPTS FOR FACULTY LUNCH	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	10/27/2022	88.35
DEBORAH LOYAL	FY23 BREAK FIX 1:1 CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	2,450.28
DEBORAH LOYAL	FY23 BREAK FIX 1:1 CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	1,551.73
DEBORAH LOYAL	FY23 BREAK FIX 1:1 CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	1,862.64
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/13/2022	300.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/27/2022	300.00
DELL COMPUTER CORPORATION	QUOTE 3000130224639.1 20 WIRED MICE - BEF	WEST ASHLEY CAS	- PERIPHERAL	100 - GENERAL OPERATING	10/06/2022	218.00
DELL COMPUTER CORPORATION	CHARGERS	MORNINGSIDE MIDDLE	- PERIPHERAL	200 - TITLE I (84.010)	10/06/2022	6,540.00

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DELL COMPUTER CORPORATION	WHITESIDE COMPUTER LAB RM 36	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	10/06/2022	31,684.14
DELL COMPUTER CORPORATION	STAFF DEVICES LIFECYCLE MGMT (110)	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	10/06/2022	179,010.69
DELL COMPUTER CORPORATION	BELLE HALL DELL SERVER	BELLE HALL ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	344.22
DELL COMPUTER CORPORATION	CHARLESTON PROGRESSIVE ACADEMY DELL	CHARLESTON PROGRESSIVE S	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	344.22
DELL COMPUTER CORPORATION	HUNLEY PARK DELL COMPUTER	HUNLEY PARK ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	344.22
DELL COMPUTER CORPORATION	JAMES ISLAND DELL SERVER	JAMES ISLAND ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	344.22
DELL COMPUTER CORPORATION	LADSON DELL SERVER	LADSON ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	344.22
DELL COMPUTER CORPORATION	LAMBS DELL COMPUTER	LAMBS ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	344.22
DELL COMPUTER CORPORATION	MONTESSORI COMMUNITY DELL COMPUTER	MONTESSORI COMMUNITY SCH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	344.22
DELL COMPUTER CORPORATION	CHARLESTON PROGRESSIVE ACADEMY DELL	CHARLESTON PROGRESSIVE S	- TECH EQUIP	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	17,158.04
DELL COMPUTER CORPORATION	LAMBS DELL COMPUTER	LAMBS ELEMENTARY	- TECH EQUIP	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	17,158.04
DELL COMPUTER CORPORATION	MONTESSORI COMMUNITY DELL COMPUTER	MONTESSORI COMMUNITY SCH	- TECH EQUIP	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	17,158.04
DELL COMPUTER CORPORATION	BELLE HALL DELL SERVER	BELLE HALL ELEMENTARY	- TECH EQUIP	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	18,339.76
DELL COMPUTER CORPORATION	HUNLEY PARK DELL COMPUTER	HUNLEY PARK ELEMENTARY	- TECH EQUIP	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	18,339.76
DELL COMPUTER CORPORATION	JAMES ISLAND DELL SERVER	JAMES ISLAND ELEMENTARY	- TECH EQUIP	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	18,339.76
DELL COMPUTER CORPORATION	LADSON DELL SERVER	LADSON ELEMENTARY	- TECH EQUIP	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	23,743.53
DELL COMPUTER CORPORATION	TEACHER LAPTOP LIFECYCLE MANAGEMENT	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	10/20/2022	224,609.77
DELL COMPUTER CORPORATION	REFERENCE CLOSED PO #02204531 FOR DELI	WINDWOOD FARMS PROGRAM	- COMPUTERS	221 - TITLE I NEGLECT AND DELINQUENT	10/27/2022	1,068.20
DELL COMPUTER CORPORATION	REFERENCE CLOSED PO #02204531 FOR DELI	WINDWOOD FARMS PROGRAM	- COMPUTERS	221 - TITLE I NEGLECT AND DELINQUENT	10/27/2022	3,614.44
DELL COMPUTER CORPORATION	REFERENCE CLOSED PO #02204531 FOR DELI	WINDWOOD FARMS PROGRAM	- COMPUTERS	221 - TITLE I NEGLECT AND DELINQUENT	10/27/2022	19,885.23
DELL COMPUTER CORPORATION	REPLACES PO 2204736-MTG ST @ BURNS CLC	MEETING ST. ELEM. AT BURNS	- COMPUTERS	100 - GENERAL OPERATING	10/27/2022	41,594.42
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	10/20/2022	111.69
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	10/20/2022	143.02
DENNIS CORPORATION	DW Paving AMHS SWPPP	ACADEMIC MAGNET HIGH SCH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	10/13/2022	920.00
DENNIS CORPORATION	DW Paving ECM SWPPP	E COOPER MONTESSORI CHAR	- OTHER CONS	521 - SPRING BAN SERIES 2021C	10/13/2022	920.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF OF SCHOOLS OFFICE	- IN STATE	100 - GENERAL OPERATING	10/20/2022	223.25
EMPLOYEE REIMBURSEMENT	REIMB NAT'L FAMILY SUMMIT	CHIEF OF SCHOOLS OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/27/2022	324.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	1,000.00



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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	500.00
DEONTAY NATHANIEL THOMPSON	SECURITY PEPPERHILL ES OFF DUTY SPL AS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	320.00
DEONTAY NATHANIEL THOMPSON	SECURITY N CHARLESTON ES OFF DTY SPL A	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	320.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/20/2022	122.63
DESIGN PHASE, LLC	HURSEY ES-PHASE 2&3-ONSITE MANAGEMEN	IT CUSTOMER SUPPORT	- TECH P SVS	521 - SPRING BAN SERIES 2021C	10/13/2022	5,000.00
DESIGN PHASE, LLC	D9 ES PHASE 1 DESIGN/DEVELOPMENT IT DO	IT CUSTOMER SUPPORT	- TECH P SVS	521 - SPRING BAN SERIES 2021C	10/13/2022	70,000.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	1,128.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	338.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	610.00
DICK BLICK ART MATERIAL	ESCHOOLMALL REQ: 3031662	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/20/2022	1,035.10
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	333.50
DIGITAL ASSURANCE CERTIFICATION, LLC	INITIAL SET-UP FEE	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	10/06/2022	2,500.00
DIONISIA LEONTYNE SANDERS	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	200.00
DIONISIA LEONTYNE SANDERS	SECURITY AC CORCORAN ES OFF DTY SPL AS	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	640.00
DIONISIA LEONTYNE SANDERS	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	200.00
DIONISIA LEONTYNE SANDERS	SECURITY AC CORCORAN ES OFF DTY SPL AS	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	520.00
DIVERSIFIED SUPPLY, INC.	WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/27/2022	2,368.67
DODSON EXTERMINATING COMPANY	VARIOUS - ANNUAL TERMITE RENEWAL FEES	SANDERS-CLYDE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/27/2022	4,982.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHO	- ENERGY	100 - GENERAL OPERATING	10/06/2022	35.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/06/2022	52.80
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MCAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	10/06/2022	57.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	10/06/2022	59.84
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	10/06/2022	87.67
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	10/06/2022	95.44
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/06/2022	123.12
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/06/2022	135.45
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	10/06/2022	141.23
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/06/2022	304.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	10/06/2022	483.25
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	10/06/2022	623.77
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	10/06/2022	701.42
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	10/06/2022	717.58
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	10/06/2022	739.59
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/06/2022	1,120.62
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/06/2022	2,264.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	10/06/2022	2,923.71
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	10/06/2022	3,339.43
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	10/06/2022	7,113.17
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	10/06/2022	7,871.83
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	10/06/2022	7,979.29
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/06/2022	9,071.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/06/2022	9,322.95
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	10/06/2022	10,351.18
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	10/06/2022	11,812.52
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/06/2022	12,081.19
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/06/2022	12,170.02
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	10/06/2022	12,302.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	10/06/2022	14,777.26
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	10/06/2022	18,003.50
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	10/06/2022	18,303.82
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	10/06/2022	19,117.42
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	10/06/2022	19,188.45
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	10/06/2022	20,054.61
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	10/06/2022	20,418.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	10/06/2022	22,472.08
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	10/06/2022	47,643.27

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DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHO	- ENERGY	100 - GENERAL OPERATING	10/06/2022	56,592.30
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	10/13/2022	32.67
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	10/13/2022	104.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/13/2022	227.05
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/13/2022	292.46
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/13/2022	369.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MCCLELLANVILLE MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/13/2022	960.12
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	10/13/2022	3,697.11
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/13/2022	4,335.34
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/13/2022	4,862.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/13/2022	4,946.37
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/13/2022	5,329.35
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MURRAY-LASAIN ELEMEN	- ENERGY	100 - GENERAL OPERATING	10/13/2022	6,123.61
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CHARLES PINCKNEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	10/13/2022	7,038.04
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/13/2022	7,738.33
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MIDLAND PARK PRIMARY SCHC	- ENERGY	100 - GENERAL OPERATING	10/13/2022	8,057.52
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/13/2022	8,060.33
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/13/2022	11,310.02
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/13/2022	11,412.59
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/13/2022	12,056.73
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	HARBOR VIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/13/2022	12,102.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/13/2022	12,271.31
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JULIAN MITCHELL ELEMENTAR\	- ENERGY	100 - GENERAL OPERATING	10/13/2022	12,696.15
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/13/2022	13,889.08
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MAMIE P WHITESIDES ELEMEN	- ENERGY	100 - GENERAL OPERATING	10/13/2022	13,982.99
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/13/2022	16,283.13
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	10/13/2022	17,156.11
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/13/2022	17,615.24

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DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	10/13/2022	21,271.62
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	10/13/2022	23,294.42
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	10/13/2022	24,526.19
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	10/13/2022	37,421.11
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	10/13/2022	70,411.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/13/2022	84,115.02
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2022	235.65
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	10/27/2022	244.07
DOMINION ENERGY SOUTH CAROLINA INC	CHILDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	10/27/2022	269.68
DOMINION ENERGY SOUTH CAROLINA INC	0-2101-3332-0481	R B STALL HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	464.46
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	10/27/2022	663.33
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	10/27/2022	1,265.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	10/27/2022	1,313.93
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	10/27/2022	1,721.24
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2022	5,759.02
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2022	6,030.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2022	6,555.93
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2022	6,922.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	10/27/2022	7,131.71
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	10/27/2022	7,508.97
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	10/27/2022	7,684.48
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2022	8,299.95
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2022	8,643.20
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2022	8,901.62
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2022	9,187.19
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	10/27/2022	9,257.25
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2022	9,421.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	10/27/2022	9,667.27

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DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2022	9,718.38
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2022	10,759.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	10/27/2022	10,971.13
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MEETING STREET ACD@BREN	- ENERGY	100 - GENERAL OPERATING	10/27/2022	11,999.18
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/27/2022	12,439.29
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2022	12,469.30
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2022	12,712.14
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	10/27/2022	13,339.25
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/27/2022	13,731.89
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	10/27/2022	17,250.91
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/27/2022	41,665.34
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SAFETY AND RISK SERVICES	- IN STATE	100 - GENERAL OPERATING	10/13/2022	127.50
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	10/27/2022	1,000.00
DONALD W. WOLLENBECKER JR.	SECURITY LUCY BECKHAM HS HOME VARSIT	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	120.00
DONALD W. WOLLENBECKER JR.	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	120.00
DONALD W. WOLLENBECKER JR.	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	120.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	320.00
DONTAVIS JONES	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	240.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	320.00
DONTAVIS JONES	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	320.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	640.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	320.00
DORCHESTER DENTAL HEALTH PC	ORAL EVALUATION	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/20/2022	350.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	10/13/2022	178.44
DPS SIGNS, LLC	W ASHLEY HS SIGNS FOR EVENTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	463.56
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY TISDALE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	838.56
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY TISDALE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	1,345.19
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY TISDALE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	1,362.66

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DUNHILL STAFFING	DUNHILL STAFFING - LIBBY TISDALE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	1,397.60
DURACO EXPRESS	TITLE I SUPPLIES QUOTE#3275964	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	2,191.25
EADIE'S DIVA D ENTERPRISES LLC	DW Paving ECM construction	E COOPER MONTESSORI CHAR	- CONST SVS	521 - SPRING BAN SERIES 2021C	10/13/2022	306,232.51
EARTH HEART GROWERS	21ST CENTURY STUDENT ENRICHMENT	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/27/2022	320.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	10/27/2022	24,138.79
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	10/27/2022	390,283.14
ECS SOUTHEAST LLP	DW Bldg Imp, ARCA, professional services	ASHLEY RIVER ELEMENTARY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	10/20/2022	553.75
ECS SOUTHEAST LLP	DW Bldg Imp, ARCA, professional services	ASHLEY RIVER ELEMENTARY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	10/20/2022	620.00
ECS SOUTHEAST LLP	MIDLAND PARK - HVAC MATERIALS TESTING	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/20/2022	1,700.00
EDITH L. FRIERSON ELEM.	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	109.42
EDITH L. FRIERSON ELEM.	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	119.97
EDITH L. FRIERSON ELEM.	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	520.61
EDUCATIONAL TESTING SRV	PATHWAYS TO TEACHING TEST MATERIALS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	10/27/2022	5,342.00
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	160.20
EL DORADO TRADING GROUP, INC.	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	2,754.97
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	10/06/2022	148.12
ELITE TOWING LLC	EMERGENCY TOWING OF THE ACTIVITY BUS I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	250.00
ELITE TOWING LLC	EMERGENCY TOWING OF THE ACTIVITY BUS I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2022	250.00
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	360.57
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR PEACE DAY	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/13/2022	321.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	108.14
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/13/2022	180.31
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	10/13/2022	106.88
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/13/2022	336.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	10/20/2022	139.23
EMPOWER	GROUP#153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/03/2022	89,206.86
EMPOWER	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/13/2022	46,337.13
EMPOWER	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/13/2022	86,610.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPOWER	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/20/2022	2,734.31
EMPOWER	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/27/2022	89,816.03
ENCORE TECHNOLOGY GROUP LLC	STOCK SPARE SWITCH PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	9,783.42
ENCORE TECHNOLOGY GROUP LLC	JICAS NETWORK EQUIPMENT	JAMES ISLAND CHARTER HIGH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	10/27/2022	111,005.13
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	10/13/2022	18,750.00
ENTERPRISE RENT A CAR	GENERAL SERVICES -ENTERPRISE LEASING 1	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	10/27/2022	3,256.54
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	640.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	320.00
ERIC DIAZ JONES	SECURITY HUREY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	320.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/20/2022	128.13
ESP ASSOCIATES, INC.	BELLE HALL - DOORS & HRDWR CHAPTER INS	BELLE HALL ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/06/2022	867.90
ESP ASSOCIATES, INC.	CARIO - HVAC CHAPTER INSPECTIONS	CARIO MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/06/2022	2,837.90
ESP ASSOCIATES, INC.	STALL - MOBILES TESTING FEES	R B STALL HIGH	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	10/06/2022	3,264.95
ESSENTIAL ELEMENTS LLC	CLASS OBSERVATION & MENTORING	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/06/2022	40,700.00
EUGENE SMITH	MOULTRIE - PAINT KITCHEN WALLS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	9,750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	119.78
EVATT ENTERPRISES, INC.	SJHS: UNAUTHORIZED PURCHASE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/27/2022	196.00
EVATT ENTERPRISES, INC.	SJHS: UNAUTHORIZED PURCHASE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/27/2022	241.65
EVATT ENTERPRISES, INC.	SJHS: UNAUTHORIZED PURCHASE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/27/2022	396.39
EVATT ENTERPRISES, INC.	SJHS: UNAUTHORIZED PURCHASE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/27/2022	425.86
EVATT ENTERPRISES, INC.	SJHS: UNAUTHORIZED PURCHASE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/27/2022	457.50
EVATT ENTERPRISES, INC.	SJHS: UNAUTHORIZED PURCHASE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/27/2022	695.97
EVATT ENTERPRISES, INC.	SJHS: UNAUTHORIZED PURCHASE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/27/2022	2,313.98
EXTERIOR BUILDING SERVICES LLC	STALL - MOBILES PH 1 SITE PACKAGE	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	13,844.18
EXTERIOR BUILDING SERVICES LLC	STALL - MOBILES PH 2 BLDG 22	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	94,603.77
EXTERIOR BUILDING SERVICES LLC	WAH - CEILING REMOVAL DARK ROOM	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	6,045.00
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/13/2022	152.43
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/27/2022	152.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/13/2022	3,582.72
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/27/2022	3,582.72
FAMULARI'S 003 LLC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	247.78
FAMULARI'S 003 LLC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	205.30
FAMULARI'S 003 LLC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	205.30
FARRELL BROTHERS	FY2023 VEHICLE ACCIDENT PO	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	6,972.12
FCCLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	285.00
FETIMA COAXUM	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	738.00
FIREPLACE INC	RENEW SMORE ONLINE ACCOUNT	HUNLEY PARK ELEMENTARY	- TECH P SVS	371 - STATE PALMETTO PRIORITY	10/27/2022	999.00
FIRST STUDENT, INC.	HURSEY MONTESSORI: WILD BLUE ROPES 9	MALCOLM C HURSEY ELEMENT	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	221.88
FIRST STUDENT, INC.	FIELD TRIP BH	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	10/06/2022	268.07
FIRST STUDENT, INC.	FIELD TRIP CP	CHARLES PINCKNEY ELEMENT/	- EX-CURR FT	855 - EXPANDED LEARNING	10/06/2022	273.80
FIRST STUDENT, INC.	LUCY BECKHAM: STALL HS 9/16/22	LUCY G BECKHAM HIGH SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	300.85
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	2,032.29
FIRST STUDENT, INC.	BUS SERVICES TO/FROM CARIO TO MORNING	MIDDLE SCHOOL LEARNING CC	- IN STATE	100 - GENERAL OPERATING	10/13/2022	178.95
FIRST STUDENT, INC.	BUS SERVICE FROM CAMP ROAD TO ZUCKER	MIDDLE SCHOOL LEARNING CC	- IN STATE	100 - GENERAL OPERATING	10/13/2022	193.46
FIRST STUDENT, INC.	MT ZION ELEM: KIAWAH BEACHWALKER PARI	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	213.19
FIRST STUDENT, INC.	SC AQUARIUM: 05/27/22	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	241.58
FIRST STUDENT, INC.	HUNLEY PARK: BEE CITY 5/26/22	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	278.42
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2022	8,250.91
FIRST STUDENT, INC.	MT ZION: CHAS MUSEUM 4/26/22	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	233.56
FIRST STUDENT, INC.	MONTESSORI COMM SCH: LEGARE FARMS 1	MONTESSORI COMMUNITY SCH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	248.29
FIRST STUDENT, INC.	DRIVER LABOR FOR FUELING STATE PROPAN	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	878.90
FIRST STUDENT, INC.	FIRST STUDENT TRANSPORTATION FIELDTRII	EAST COOPER CAS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	10/20/2022	1,163.74
FIRST STUDENT, INC.	DRIVER LABOR FOR FUELING STATE PROPAN	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	6,388.40
FIRST STUDENT, INC.	DRIVER LABOR FOR FUELING STATE PROPAN	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	7,433.50
FIRST STUDENT, INC.	DRIVER LABOR FOR FUELING STATE PROPAN	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	7,870.55
FIRST STUDENT, INC.	DRIVER LABOR FOR FUELING STATE PROPAN	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	8,269.65



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FIRST STUDENT, INC.	MT P. ACDY: CHAS AREA THERAPUTIC RIDING	MT PLEASANT ACADEMY	- CURR FLDTR	844 - MISC DONATIONS	10/27/2022	269.79
FIRST STUDENT, INC.	JAMES SIMONS ES: CHAS PLANNING DEPTME	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	479.01
FIRST STUDENT, INC.	FT TRANSPORTATION OPEN PO FOR SY 22-23	HUNLEY PARK ELEMENTARY	- CURR FLDTR	371 - STATE PALMETTO PRIORITY	10/27/2022	589.44
FIRST STUDENT, INC.	ANGEL OAL ES: GAILLARD CENTER 10/11/22	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	703.72
FIRST STUDENT, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	405.08
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	1,496.97
FLINN SCIENTIFIC INCORPORATED	WHITE BOX LEARNING, FULL SITE - PLTW	MOULTRIE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	10/27/2022	5,295.00
FLYLEAF PUBLISHING LLC	BOOKS FOR MUSIC	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	218 - ESSER III	10/27/2022	3,804.02
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	1,581.81
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	433.28
FOODIES CAFE AND CATERING, LLC	CATERING FOR LEAD MEETING ON 10/13/22	CHIEF ACADEMIC OFFICE	- FOOD/CATER	397 - AID TO DISTRICTS	10/20/2022	2,571.04
FOODIES CAFE AND CATERING, LLC	CATERING FOR LEAD MEETING ON 10/13/22	CHIEF ACADEMIC OFFICE	- FOOD/CATER	397 - AID TO DISTRICTS	10/20/2022	4,869.14
FORMS & SUPPLY INC	Student Supplies	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	114.76
FORMS & SUPPLY INC	QUOTE 44856-0 - TITLE I SUPPLIES	CHARLESTON PROGRESSIVE S	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	139.53
FORMS & SUPPLY INC	QUOTE 44856-0 - TITLE I SUPPLIES	CHARLESTON PROGRESSIVE S	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	1,120.59
FORMS & SUPPLY INC	QUOTE 44856-0 - TITLE I SUPPLIES	CHARLESTON PROGRESSIVE S	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	1,636.97
FORMS & SUPPLY INC	QUOTE 44856-0 - TITLE I SUPPLIES	CHARLESTON PROGRESSIVE S	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	1,741.41
FORMS & SUPPLY INC	Student Supplies	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	5,798.80
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	110.80
FOX MUSIC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	196.20
FOX MUSIC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	935.22
FOX MUSIC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2022	545.00
FRANKLIN COVEY	SUPPLIES	CHARLESTON PROGRESSIVE S	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	59.91
FRANKLIN COVEY	EDUCATIONAL/TRAINING SERVICES	CHARLESTON PROGRESSIVE S	- DUES/FEES	201 - TITLE I (84.010)	10/06/2022	100.00
FRANKLIN COVEY	SUPPLIES	CHARLESTON PROGRESSIVE S	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	119.09
FRANKLIN COVEY	EDUCATIONAL/TRAINING SERVICES	CHARLESTON PROGRESSIVE S	- DUES/FEES	200 - TITLE I (84.010)	10/06/2022	15,500.00
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	336.66
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/27/2022	190.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID CLAIMING	ALLEGRO CHARTER SCHOOL	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	10/27/2022	0.82
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID CLAIMING	CAROLINA VOYAGER CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	10/27/2022	1.06
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID CLAIMING	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	10/27/2022	5.97
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID CLAIMING	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	10/27/2022	349.83
FSC, INC	SANDERS CLYDE - ALTERNATE MEANS/METH	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	10/27/2022	4,875.00
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	250.55
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	590.66
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	586.28
FURMAN UNIVERSITY	DIVERSITY LEADERS INITIATIVE CLASS TUITIC	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	3,300.00
GABRIELLE MALANIAK	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	500.00
GALLUP, INC	CONSULTANT SERVICES	CHIEF OF SCHOOLS OFFICE	- OTHER SRVS	218 - ESSER III	10/13/2022	3,499.60
GALLUP, INC	CONSULTANT SERVICES	CHIEF OF SCHOOLS OFFICE	- OTHER SRVS	218 - ESSER III	10/20/2022	25,000.00
GARCO MILL THREE LP	MSLC MEETING PRINCIPALS DISTRICT COACH	MIDDLE SCHOOL LEARNING CC	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	350.00
GARRETT'S DISCOUNT GOLF CARS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	198.94
GARRETT'S DISCOUNT GOLF CARS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	333.40
GARRETT'S DISCOUNT GOLF CARS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	1,496.68
GASLITE DENTAL HEALTH PC	DENTAL	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/20/2022	228.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	77.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	208.25
EMPLOYEE REIMBURSEMENT	SUPPLIES	LITERACY AND LEARNING	- SUPPLIES	218 - ESSER III	10/13/2022	186.35
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	323.84
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	796.46
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	1,126.49
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	2,962.14
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	4,483.00
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2022	1,797.24
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2022	4,483.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	199.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GEORGIA DEPARTMENT OF REVENUE	UNCLAIMED PROPERTY	0000 AVAILABLE	- DUE ST TRE	100 - GENERAL OPERATING	10/06/2022	221.56
EMPLOYEE REIMBURSEMENT	FOOD FOR STAFF MEETING	STUDENT SUPPORT	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	10/13/2022	183.61
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	7,000.00
GO TO GUYS FLOORING LLC	STILES POINT - PORTABLES SHEET VINYL & C	STILES POINT ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/06/2022	1,139.05
GOOSE CREEK HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	200.00
GRACE HOSPITALITY, LLC	W ASHLEY HS PROM VENUE/HOTEL 9/1/22 & 1	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	2,000.00
GRANITE TELECOMMUNICATIONS, LLC	04054813	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	-8,442.25
GRANITE TELECOMMUNICATIONS, LLC	04054813	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	-1,392.42
GRANITE TELECOMMUNICATIONS, LLC	04054813	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	-354.26
GRANITE TELECOMMUNICATIONS, LLC	04054813	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	-281.73
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	-233.70
GRANITE TELECOMMUNICATIONS, LLC	04054813	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	-64.41
GRANITE TELECOMMUNICATIONS, LLC	04054813	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	-50.48
GRANITE TELECOMMUNICATIONS, LLC	04054813	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	-35.83
GRANITE TELECOMMUNICATIONS, LLC	04054813	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	-16.64
GRANITE TELECOMMUNICATIONS, LLC	04054813	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	-16.64
GRANITE TELECOMMUNICATIONS, LLC	04054813	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	-14.94
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	-6.88
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENT/	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	-3.44
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	6.98
GRANITE TELECOMMUNICATIONS, LLC	04054813	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	6.98
GRANITE TELECOMMUNICATIONS, LLC	04054813	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	18.94
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	18.94
GRANITE TELECOMMUNICATIONS, LLC	04054813	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	18.94
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	18.94
GRANITE TELECOMMUNICATIONS, LLC	04054813	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	22.14
GRANITE TELECOMMUNICATIONS, LLC	04054813	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	22.14
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	22.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	04054813	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	49.69
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	49.69
GRANITE TELECOMMUNICATIONS, LLC	04054813	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	49.69
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	50.05
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	55.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	56.43
GRANITE TELECOMMUNICATIONS, LLC	04054813	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	56.43
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	58.13
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	58.13
GRANITE TELECOMMUNICATIONS, LLC	04054813	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	69.92
GRANITE TELECOMMUNICATIONS, LLC	04054813	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	72.60
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	86.21
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	90.99
GRANITE TELECOMMUNICATIONS, LLC	04054813	McNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	91.07
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	101.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	105.68
GRANITE TELECOMMUNICATIONS, LLC	04054813	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	105.68
GRANITE TELECOMMUNICATIONS, LLC	04054813	JULIAN MITCHELL ELEMENTAR	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	105.68
GRANITE TELECOMMUNICATIONS, LLC	04054813	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	115.62
GRANITE TELECOMMUNICATIONS, LLC	04054813	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	116.30
GRANITE TELECOMMUNICATIONS, LLC	04054813	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	126.15
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	126.29
GRANITE TELECOMMUNICATIONS, LLC	04054813	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	126.65
GRANITE TELECOMMUNICATIONS, LLC	04054813	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	137.43
GRANITE TELECOMMUNICATIONS, LLC	04054813	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	155.37
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	176.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	182.92
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	193.36

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GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	202.36
GRANITE TELECOMMUNICATIONS, LLC	04054813	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	202.36
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	202.36
GRANITE TELECOMMUNICATIONS, LLC	04054813	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	204.86
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	215.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	238.49
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	246.64
GRANITE TELECOMMUNICATIONS, LLC	04054813	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	265.95
GRANITE TELECOMMUNICATIONS, LLC	04054813	MAMIE P WHITESIDES ELEMEN' - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	269.63
GRANITE TELECOMMUNICATIONS, LLC	04054813	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	270.24
GRANITE TELECOMMUNICATIONS, LLC	04054813	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	270.97
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	272.36
GRANITE TELECOMMUNICATIONS, LLC	04054813	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	281.13
GRANITE TELECOMMUNICATIONS, LLC	04054813	MEETING STREET ACD@BREN' - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	290.02
GRANITE TELECOMMUNICATIONS, LLC	04054813	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	293.45
GRANITE TELECOMMUNICATIONS, LLC	04054813	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	297.01
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	299.02
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	299.02
GRANITE TELECOMMUNICATIONS, LLC	04054813	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	299.02
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	306.01
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	315.59
GRANITE TELECOMMUNICATIONS, LLC	04054813	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	315.74
GRANITE TELECOMMUNICATIONS, LLC	04054813	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	335.76
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	395.72
GRANITE TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	440.90
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	502.83
GRANITE TELECOMMUNICATIONS, LLC	04054813	DISTRICT 2 STADIUM - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	562.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	10/13/2022	595.12

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GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	608.72
GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	623.66
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS COUNTY SCHOOL OF THE	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	1,354.88
GRAYBAR ELECTRIC COMPANY	STOCK FIBER PATCH CORDS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	10/06/2022	2,288.50
GRAYBAR ELECTRIC COMPANY	STALL MODULAR UPS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	10/06/2022	2,676.31
GRAYBAR ELECTRIC COMPANY	PA REPAIR STOCK PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	10/06/2022	16,533.28
GRAYBAR ELECTRIC COMPANY	LBHS MODULAR UPS	LUCY G BECKHAM HIGH SCHOOL	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	10/27/2022	2,676.31
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/13/2022	776.98
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/20/2022	137.19
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	10/20/2022	19,485.74
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	10/03/2022	60,128.54
GREAT-WEST RETIREMENT SERVICES	DIV. CODE # 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	10/13/2022	2,145.13
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	10/13/2022	62,544.90
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	10/27/2022	60,032.00
GREENE FINNEY CAULEY , LLP	FINANCIAL SERVICES	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	10/06/2022	15,000.00
GREENVILLE COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	450.00
GREG MATHIS CHARTER SCHOOL	FEDERAL TITLE 1	GREG MATHIS CHARTER	- TRANSIT	201 - TITLE I (84.010)	10/13/2022	66,967.92
GREG MATHIS CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/27/2022	105,615.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	146.55
GRENVILLE HENRY WINTHROP	EMERGENCY PO - HURRICANE IAN	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	485.00
GRENVILLE HENRY WINTHROP	EMERGENCY PO - HURRICANE IAN	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	875.00
GRENVILLE HENRY WINTHROP	EMERGENCY PO - HURRICANE IAN	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	1,675.00
GRENVILLE HENRY WINTHROP	EMERGENCY PO - HURRICANE IAN	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	3,250.00
GRENVILLE HENRY WINTHROP	EMERGENCY PO - HURRICANE IAN	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	3,875.00
GRENVILLE HENRY WINTHROP	EMERGENCY PO - HURRICANE IAN	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	4,265.00
GRENVILLE HENRY WINTHROP	EMERGENCY PO - HURRICANE IAN	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	10,970.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	153.88
GRIFFIN LOGISTICS, LLC	STOP THE BLEED KITS	NURSE SERVICES OFFICE	- SUPPLIES	397 - AID TO DISTRICTS	10/06/2022	44,634.41

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GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	BAPTIST HILL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/06/2022	3,973.05
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	528.65
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	BAPTIST HILL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	528.65
GUITAR CENTER INC.	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	638.96
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	984.99
GUITAR CENTER INC.	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	1,772.08
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCHI	MALCOLM C HURSEY ELEMENT	- SUPPLIES	225 - CARES ACT ESSER II	10/13/2022	3,246.02
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/13/2022	3,589.02
GUITAR CENTER INC.	ITEM #:0152813 PYLE PERCUSSION ALL TERR.	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	6,786.65
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	WANDO HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	121.95
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	HAUT GAP MIDDLE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	123.31
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/20/2022	998.44
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	2,487.82
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	ZUCKER MIDDLE SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	4,138.48
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	5,374.25
GWENDOLYN PEELER	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	1,050.00
HALL BOOTH SMITH, P.C.	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/13/2022	196.00
HALL BOOTH SMITH, P.C.	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/13/2022	2,078.64
HALL BOOTH SMITH, P.C.	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/13/2022	2,292.00
HALL BOOTH SMITH, P.C.	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/13/2022	3,430.11
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2022	2,118.96
HALO BRANDED SOLUTIONS, INC.	PARENTING SUPPLY DEER PARK MIDDLE SCH	DEER PARK MIDDLE SCHOOL	- SUPPLIES	202 - TITLE I (84.010)	10/20/2022	55.59
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	2,680.36
HALO BRANDED SOLUTIONS, INC.	PARENTING SUPPLY DEER PARK MIDDLE SCH	DEER PARK MIDDLE SCHOOL	- SUPPLIES	200 - TITLE I (84.010)	10/20/2022	2,974.11
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	148.23
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	148.23
HANAHAN HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/13/2022	117.56

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EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MILITARY MAGNET ACADEMY	- IN STATE	100 - GENERAL OPERATING	10/13/2022	122.38
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	10/06/2022	444.07
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/20/2022	377.00
HARRISON PETERS	EDUCATIONAL/TRAINING SERVICES	CHIEF OF SCHOOLS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	10/13/2022	4,000.00
HART HALSEY LLC	SECURITY DUTIES (CITY OF CHASN) AS NEED	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	377.60
HART HALSEY LLC	WANDO EVENT SECURITY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	2,163.82
HART HALSEY LLC	BURKE HS CHARLESTON CITY POLICE GAME :	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	138.00
HART HALSEY LLC	LUCY BECKHAM HS SECURITY	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	292.05
HART HALSEY LLC	SECURITY DUTIES (CITY OF CHASN) AS NEED	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	419.13
HART HALSEY LLC	LUCY BECKHAM HS SECURITY OPEN HSE & J	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	495.60
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	755.20
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	947.31
HART HALSEY LLC	BURKE HS CHARLESTON CITY POLICE GAME :	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	1,058.00
HART HALSEY LLC	WANDO SECURITY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	2,082.70
HART HALSEY LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	5,000.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	COMMUNICATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	177.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	COMMUNICATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	212.40
HART HALSEY LLC	SECURITY DUTIES (CITY OF CHASN) AS NEED	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	708.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	1,038.40
HART HALSEY LLC	WANDO HS SECURITY OFFICERS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	1,269.32
HART HALSEY LLC	BURKE HS CHARLESTON CITY POLICE GAME :	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	138.00
HART HALSEY LLC	LUCY BECKHAM HS JV FOOTBALL SECURITY	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	212.40
HART HALSEY LLC	SECURITY DUTIES (CITY OF CHASN) AS NEED	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	401.20
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	944.00
HART HALSEY LLC	BURKE HS CHARLESTON CITY POLICE GAME :	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	3,501.75
HEALY AWARDS INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	356.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	172.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	300.00



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HERALD OFFICE SYSTEMS	OFFICE SUPPLIES FPD	FEDERAL PROGRAMS OFFICE	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	1,058.36
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	8,127.02
HERALD OFFICE SYSTEMS	KENNERTY WAREHOUSE FURNITURE	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/20/2022	11,711.93
HERALD OFFICE SYSTEMS	LUCY BECKHAM HS - 8 MOBILE CLASSROOMS	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/20/2022	142,678.17
HERALD OFFICE SYSTEMS	STALL HS - NEW MOBILE CLASSROOMS, OFFI	R B STALL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/20/2022	170,432.65
HERALD OFFICE SYSTEMS	MIDLAND PARK - MAILBOX SORTERS	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	7,556.43
HERALD OFFICE SYSTEMS	NORTHWOODS MS - INSTRUCTIONAL COACHE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	43,052.08
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	1,142.50
HEZEKIAH R WASHINGTON	SECURITY LUCY BECKHAM HS HOME VARSITY	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	120.00
HEZEKIAH R WASHINGTON	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	120.00
HEZEKIAH R WASHINGTON	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	120.00
HM NORTHCUTT CORP	GROUNDS - WANDO IRRIGATION DRIVE INSTA	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	13,850.00
HM NORTHCUTT CORP	SCDHEC GROUND WATER MONTORING	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	1,410.00
HM NORTHCUTT CORP	DISTRICT WIDE - MONTHLY MAINTENANCE PC	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	6,202.00
HOME DEPOT U.S.A, INC.	WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/13/2022	553.48
HOME PEST CONTROL COMPANY INC	VARIOUS - ANNUAL TERMITE RENEWAL FEES	BUIST ACADEMY ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/13/2022	1,395.00
HUGER CONSTRUCTION CO INC	MARY FORD - CONCRETE LANDING INSTALL	MARY FORD EARLY LRN & FAM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/13/2022	1,867.00
HUSSEY GAY BELL & DEYOUNG INC	MITCHELL ES - PLAYGROUND CIVIL ENG FEE	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/06/2022	805.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	340.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	281.50
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	319.40
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	262.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	278.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	917.61
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	2,600.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	180.23
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	278.71
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	415.94

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IMPACT FIRE SERVICES, LLC	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	651.63
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	921.60
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	1,452.89
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	3,566.87
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2022	645.00
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2022	835.15
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2022	845.00
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2022	877.65
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2022	1,527.50
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	OLD WHITESIDES SITE	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	132.58
IMPACT FIRE SERVICES, LLC	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	163.06
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	177.73
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	SULLIVAN'S ISLAND ELEMENTAI	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	185.98
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	216.21
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	216.21
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	230.12
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	MAMIE P WHITESIDES ELEMEN'	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	261.36
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	270.60
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	300.47
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	444.80
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	483.54
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	591.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	DISTRICT 2 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	605.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	631.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	837.85
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	CAMP ROAD MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	923.00
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	1,196.35
IMPACT FIRE SERVICES, LLC	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	1,468.26

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IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	1,597.50
IMPACT FIRE SERVICES, LLC	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	1,725.97
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	1,919.70
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	136.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	163.44
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	164.12
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	203.38
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	226.51
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	235.70
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	DISTRICT 2 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	264.27
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	CHARLES PINCKNEY ELEMENT/	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	375.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	383.23
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	430.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	MAMIE P WHITESIDES ELEMEN'	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	565.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	565.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	580.21
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	735.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	805.88
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	950.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	SULLIVAN'S ISLAND ELEMENTAI	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	1,195.00
IMPACT FIRE SERVICES, LLC	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	2,825.19
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	3,118.66
INFORMATION MANAGEMENT SERVICES, LLC	HOT LAMINATOR	MATILDA F DUNSTON ELEMENT	- SUPPLIES	200 - TITLE I (84.010)	10/20/2022	1,325.27
INSTRUCTURE INC.	CANVAS STUDIO CLOUD SUBSCRIPTION --7/1/	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	55,960.00
INTERIOR ELEMENTS, LLC	LAMBS ES - NEW AP OFFICE FURNITURE	LAMBS ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/06/2022	8,284.69
INTERIOR ELEMENTS, LLC	JERRY ZUCKER MS - FRONT LOBBY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	2,787.68
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	10/03/2022	1,139,314.39
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	10/03/2022	2,287,761.17

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INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	10/04/2022	8,365.53
INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDINGS	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	10/04/2022	11,840.56
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	10/10/2022	1,954.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	10/10/2022	4,321.47
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/13/2022	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	10/17/2022	1,144,026.55
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	10/17/2022	2,290,252.76
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	10/19/2022	348.58
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	10/19/2022	668.88
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	10/21/2022	304,703.57
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	10/21/2022	414,462.22
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	10/26/2022	2,064.17
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	10/26/2022	11,985.14
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/27/2022	416.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	ANNUAL SCHOOL FEE	MEMMINGER ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/06/2022	8,520.00
INTERNOVA HOLDINGS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	461.95
INTERNOVA HOLDINGS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	11,826.87
INTERSTATE TRANSPORTATION EQUIPMENT	PURCHASE OF ACTIVITY BUSES	VARIOUS SCHOOLS	- VEHICLES	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	63,795.00
INTERSTATE TRANSPORTATION EQUIPMENT	PURCHASE OF ACTIVITY BUSES	VARIOUS SCHOOLS	- VEHICLES	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	127,590.00
IPW CONSTRUCTION GROUP, LLC	DW Bldg ARCA Construction Contract	ASHLEY RIVER ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	10/13/2022	40,159.95
IPW CONSTRUCTION GROUP, LLC	DW Bldg ARCA Construction Contract	ASHLEY RIVER ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	10/13/2022	54,282.07
IPW CONSTRUCTION GROUP, LLC	DW Bldg ARCA Construction Contract	ASHLEY RIVER ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	10/13/2022	75,791.98
IPW CONSTRUCTION GROUP, LLC	WANDO'S BAND RENOVATION GC CONTRACT	WANDO HIGH SCHOOL	- CONST SVS	521 - SPRING BAN SERIES 2021C	10/13/2022	744,792.21
IPW CONSTRUCTION GROUP, LLC	Hursey Early Site& Steel Roof pckg	MALCOLM C HURSEY ELEMENT	- CONST SVS	521 - SPRING BAN SERIES 2021C	10/20/2022	10,000.00
IPW CONSTRUCTION GROUP, LLC	WANDO'S BAND RENOVATION GC CONTRACT	WANDO HIGH SCHOOL	- CONST SVS	521 - SPRING BAN SERIES 2021C	10/20/2022	467,222.74
IXL LEARNING, INC	SITE LICENSE -MATH	BAPTIST HILL HIGH	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	10/06/2022	3,450.00
IXL LEARNING, INC	LICENSE	HAUT GAP MIDDLE	- SOFTWARE	200 - TITLE I (84.010)	10/13/2022	2,796.00
J W PEPPER	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	557.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
J W PEPPER	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2022	193.88
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/27/2022	212.44
JAMEL C FOSTER	SECURITY M FORD ERLY LRN CTR OFF DTY S	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	720.00
JAMEL C FOSTER	SECURITY MARY FORD ERLY LRN CTR OFF D	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	760.00
JAMEL C FOSTER	SECURITY MARY FD ERLY LRNG CTR OFF DT	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	1,000.00
JAMEL C FOSTER	SECURITY MARY FD ERLY LRN CTR OFF DTY :	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	274.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	299.26
JAMES CAMP	GAME OFFICIAL/SEC DEPT OPR PLAN AMHS D	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	200.00
JAMES CAMP	GAME OFFICIAL/SEC DEPT OPR PLAN DR STA	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	160.00
JAMES CAMP	GAME OFFICIAL/SEC DEPT OPR PLAN D4 STAI	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	280.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	320.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	140.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	180.00
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DTY SPL AS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	100.00
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	320.00
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	320.00
JAMES ISLAND HIGH CHARTER SCHOOL	MENTOR	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	10/20/2022	144.61
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	10/27/2022	1,789,886.12
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/13/2022	415.07
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/13/2022	1,220.16
JAMES M CLEVINGER	SECURITY MT ZION ES COMM MTG-BOARD GC	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	160.00
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/13/2022	937.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/27/2022	937.50
JAMES W. INGRAM, III	WANDO RECORDING	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	600.00
JAMIE GREGORY	MEDIA SERVICES FY23 VIRTUAL SPEAKER	CENTRAL MEDIA SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2022	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	393.78

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	100.00
JANE EDWARDS ELEMENTARY SCHOOL	SUPPLIES FOR SCHOOL	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/06/2022	364.42
JANE EDWARDS ELEMENTARY SCHOOL	FOOD FOR STAFF	JANE EDWARDS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/06/2022	1,056.28
JARED DELVONT MARTIN	GAME OFFICIAL/SEC DEPT OPR PLAN D4 STAI	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/20/2022	210.63
EMPLOYEE REIMBURSEMENT	NCSM & NCTM CONFERENCE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/27/2022	460.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2022	327.06
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	187.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	158.40
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	10/06/2022	186.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	10/13/2022	145.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/06/2022	997.08
EMPLOYEE REIMBURSEMENT	REIMB HAPPILY EVER AFTER	PEPPERHILL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/27/2022	29.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	300.00
EMPLOYEE REIMBURSEMENT	REIMB HAPPILY EVER AFTER	PEPPERHILL ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	137.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	1,054.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	231.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	141.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	474.27
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/20/2022	633.29
EMPLOYEE REIMBURSEMENT	SUPPLIES AND FOOD	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/13/2022	468.22
EMPLOYEE REIMBURSEMENT	REIMB I-READY EDUC SUMMIT	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	10/27/2022	142.75
JOHN ARTHUR SMALLS JR	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	240.00
JOHN ARTHUR SMALLS JR	GAME OFFICIAL/SEC DEPT OPR PLAN D4 STAI	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	160.00
JOHN ARTHUR SMALLS JR	SECURITY DEPT OPR PLAN SUMMERVILLE/ST	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	160.00
JOHN ARTHUR SMALLS JR	SECURITY PEPPERHILL ES OFF DUTY SPL AS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	200.00
JOHN ARTHUR SMALLS JR	GAME OFFICIAL/SEC DEPT OPR PLAN LITTLE I	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	280.00

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JOHN CHRISTOPHER ADAMS	SECURITY CAMP RD MS COMM MTG BOARD C	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	160.00
JOHN JIMENEZ	SECURITY RB STALL HS COMM MTG BOARD C	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	160.00
JOHN P CUSATIS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2022	200.00
JOHN P CUSATIS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	107.21
JOHNSON CONTROLS US HOLDINGS LLC	DIST 2 STADIUM - WANDO MOBILE FA/BA DISC	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/06/2022	1,718.24
JOHNSON CONTROLS US HOLDINGS LLC	STILES POINT - PORTABLES FA	STILES POINT ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/06/2022	16,211.88
JOHNSON CONTROLS US HOLDINGS LLC	INSTALLATION OF BI-DIRECTIONAL AMP SYST	FEDERAL PROGRAMS OFFICE	- TELEPHONE	210 - TITLE IV SSAE	10/13/2022	193.84
JOHNSON CONTROLS US HOLDINGS LLC	INSTALLATION OF BI-DIRECTIONAL AMP SYST	FEDERAL PROGRAMS OFFICE	- OTH SUPPLI	210 - TITLE IV SSAE	10/13/2022	941.50
JOHNSON CONTROLS US HOLDINGS LLC	STALL - PORTABLES FIRE ALARM INSTALL	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	17,287.63
JOHNSON CONTROLS US HOLDINGS LLC	STALL - BURGLAR ALARM INSTALL	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	2,721.39
JOHNSON CONTROLS US HOLDINGS LLC	LGBHS - FIRE/BURGLAR ALARM MOBILE INST/	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/20/2022	2,723.73
JOHNSON CONTROLS US HOLDINGS LLC	DW Bldg NCHS Fire Alarm for Cafeteria& Fnt offic	NORTH CHARLESTON HIGH	- SECUR/SURV	598 - SETTLEMENTS-CAPITAL PROJECTS	10/20/2022	3,025.45
JOHNSON CONTROLS US HOLDINGS LLC	LGBHS - FIRE/BURGLAR ALARM MOBILE INST/	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/20/2022	3,770.92
JOHNSON CONTROLS US HOLDINGS LLC	BAPTIST HILL - HVAC PHASE II FA CONDUIT	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/20/2022	7,248.15
JOHNSON CONTROLS US HOLDINGS LLC	LGBHS - FIRE/BURGLAR ALARM MOBILE INST/	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/20/2022	19,098.55
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	261.06
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	404.94
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	1,912.95
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2022	440.36
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2022	777.17
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2022	1,079.10
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2022	1,706.94
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2022	1,912.95
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	3,431.97
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	1,194.64
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	539.94
JOHNSTONE SUPPLY	PORCHER - BUS LOT ALARM RELAY CONTROL	PORCHER ELEM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	9,263.99
JOHNSTONE SUPPLY	PINEHURST - 2 TON 3 PHASE UNIT	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	10/20/2022	14,063.76

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JORDAN WILLIAMSON	SECURITY MEETING ST@BURNS ES OFF DTY	MEETING ST. ELEM. AT BURNS - PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	160.00
JORDAN WILLIAMSON	SECURITY MTG ST @ BURNS ES OFF DUTY SF	MEETING ST. ELEM. AT BURNS - PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	320.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	10/13/2022	156.67
JOSHUA BURDETTE	GAME OFFICIAL/SEC DEPT OPR PLAN NCHS D	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	156.40
JOSTENS	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	4,883.75
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	187.18
JOSTENS	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2022	562.28
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	10/13/2022	115.50
JUAN ESTRADA	SECURITY MEETING ST@BURNS ES OFF DTY	MEETING ST. ELEM. AT BURNS - PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2022	138.24
JUMILL HORNSBY JR.	SECURITY MEETING ST@BRENTWD OFF DTY	MEETING STREET ACD@BRENT - PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	360.00
JUNIOR LIBRARY GUILD	UA- LIBRARY BOOKS	CHARLES PINCKNEY ELEMENT/ - LIB BOOKS	100 - GENERAL OPERATING	10/13/2022	3,325.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	242.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	298.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	646.69
K2SHARE, LLC	OSHA 10 HOUR GENERAL INDUSTRY (HEALTH	EAST COOPER CAS - OTHER SRVS	328 - INDUSTRY CERTIFICATES	10/13/2022	4,064.00
K2SHARE, LLC	INSTRUCTIONAL SUPPLIES	WANDO HIGH SCHOOL - OTHER SRVS	328 - INDUSTRY CERTIFICATES	10/27/2022	2,819.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	223.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	170.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	56.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	182.48
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	10/27/2022	128.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	528.88
KATELYN PAGE	GEECHEE GULLAH SPEAKER FOR INTL PEACE	STUDENT SUPPORT - INSTR PROG	809 - PROJECT PREVENT	10/20/2022	500.00
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	ASSESSMENT & EVALUATION - OUT STATE	100 - GENERAL OPERATING	10/13/2022	553.11
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	10/27/2022	203.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	514.35



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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	138.41
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	10/06/2022	2,400.00
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	10/13/2022	2,400.00
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	10/20/2022	2,400.00
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	10/27/2022	2,400.00
KATHY PICKENS	LUCY BECKHAM HS STUDENT MARCHING BAN	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	1,986.00
KATHY PICKENS	LUCY BECKHAM HS MARCHING BAND GLOVES	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	227.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	100.25
KEFFER DEVELOPMENT SERVICES, LLC	LUCY BECKHAM HS ATHLETIC TRAINER SYSTI	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	900.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/13/2022	154.44
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	-390.00
KELLY SERVICES	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/06/2022	120.77
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	195.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	195.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	195.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	195.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	292.50
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	332.76
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	390.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	390.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	390.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	461.50
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	507.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	507.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	507.00
KELLY SERVICES	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/06/2022	525.09
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	559.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	585.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	585.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	585.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/06/2022	612.00
KELLY SERVICES	FOOD SERVICE SUBS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/06/2022	612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/06/2022	612.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/06/2022	612.00
KELLY SERVICES	FOOD SERVICE SUBS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/06/2022	613.02
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/06/2022	642.60
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	10/06/2022	692.25
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	725.40
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	752.13
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	754.00
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	757.26
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	765.59
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	780.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	780.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	803.12
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	828.75
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	839.80
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	863.20
KELLY SERVICES	SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	10/06/2022	872.95
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	884.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	884.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	910.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	931.13
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	951.02
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	971.76
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	975.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,005.88
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	10/06/2022	1,022.88
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,024.60
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,028.66
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,072.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,092.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,105.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,170.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,170.04
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,228.50
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,231.40
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,235.00
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	10/06/2022	1,238.40
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,261.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,267.50
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,273.05
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,281.76
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,287.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/06/2022	1,304.90
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,326.04
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,328.60
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,332.46
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,332.50
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,332.50
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,332.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,365.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,365.02
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,417.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,462.50
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1,482.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,504.24
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,514.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,540.50
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,560.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,599.20
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,703.04
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,712.80
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,720.89
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,722.50
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,729.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,745.90
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,755.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,755.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1,775.37
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,896.46
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	1,950.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	2,015.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	2,047.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	2,049.13
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	2,255.50
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	2,275.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	2,301.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	2,351.04
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	2,403.70
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	2,431.45
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	2,447.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	2,489.13
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	2,632.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	2,632.50
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	2,652.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	2,665.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	2,678.00
KELLY SERVICES	SUBS	INTERNAL CONSULTING - OTHER SRVS	873 - ED INNOVATION AND RESEARCH	10/06/2022	2,779.84
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	2,790.80
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	10/06/2022	2,823.09
KELLY SERVICES	SUBS	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	2,854.56
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	2,865.30
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	2,962.80
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	2,988.38
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	2,992.68
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	3,014.87
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	3,126.50
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	3,132.95
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	3,148.04
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	3,202.30
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	3,289.00
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	218 - ESSER III	10/06/2022	3,353.63
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	3,452.92
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	3,737.54
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	3,820.44
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	3,840.93
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	3,939.00
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	3,963.31
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	4,236.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	4,237.86
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	4,248.92
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	4,359.10
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	4,443.30
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	4,512.30
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	4,719.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	5,248.75
KELLY SERVICES	SUBS	CHIEF ACADEMIC OFFICE - OTHER SRVS	218 - ESSER III	10/06/2022	5,302.80
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	5,317.14
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	5,540.12
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	5,551.51
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	5,635.50
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	5,685.81
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	5,866.29
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	5,939.63
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	6,069.84
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	6,264.40
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	6,675.50
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	6,877.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	7,017.41
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	7,110.51
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	7,846.05
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	8,772.57
KELLY SERVICES	SUBS	STUDENT SUPPORT - OTHER SRVS	218 - ESSER III	10/06/2022	8,908.79
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/06/2022	11,744.46
KELLY SERVICES	FOOD SERVICE SUBS	MT PLEASANT ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2022	132.60
KELLY SERVICES	FOOD SERVICE SUBS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2022	244.80
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAMILY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2022	367.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2022	367.20
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2022	377.40
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2022	397.80
KELLY SERVICES	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2022	592.81
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	-1,267.50
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	-1,170.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	-1,072.50
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	-780.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	-676.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	-585.00
KELLY SERVICES	SUBS	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	-390.00
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	-292.50
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	-195.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	-195.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	-195.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	-195.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	-97.50
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	78.04
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	97.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	97.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	97.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	195.00
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	195.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	195.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	195.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	195.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	266.50
KELLY SERVICES	SUBS	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	292.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	325.58
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	338.00
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	364.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	390.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	390.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	390.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	411.98
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	422.50
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	468.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	481.00
KELLY SERVICES	FOOD SERVICE SUBS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	502.86
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	10/20/2022	536.25
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	540.60
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	585.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	585.00
KELLY SERVICES	FOOD SERVICE SUBS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	612.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	612.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	622.20
KELLY SERVICES	SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	10/20/2022	707.20
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	755.65
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	780.00
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	780.00
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	780.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	780.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	819.46
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	845.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	845.33



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	855.28
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	841 - HEAD START COLLABORATION	10/20/2022	856.40
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	884.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	884.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	884.00
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	936.00
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	942.50
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	971.69
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	975.00
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	975.00
KELLY SERVICES	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	979.20
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	981.50
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	10/20/2022	1,022.88
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,040.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,060.80
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,086.34
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,095.25
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,118.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,126.24
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,170.04
KELLY SERVICES	SUBS	STUDENT SUPPORT - OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	10/20/2022	1,238.40
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,259.38
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,267.50
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,332.50
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,335.80
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,350.71
KELLY SERVICES	SUBS	INTERNAL CONSULTING - OTHER SRVS	873 - ED INNOVATION AND RESEARCH	10/20/2022	1,363.84
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,403.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	10/20/2022	1,416.00
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,423.50
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,434.02
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,470.30
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,534.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,540.50
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,560.00
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,579.52
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,579.54
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,640.11
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,718.60
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	1,775.37
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,836.25
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,917.50
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,924.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,933.39
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,940.26
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,952.64
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,976.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	1,993.96
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	2,021.50
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	2,036.66
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	2,047.50
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	2,067.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	2,080.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	2,125.50
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	2,179.19
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	2,242.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	2,307.62
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	2,335.80
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	2,372.50
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION - OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	2,470.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	2,509.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	2,535.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	2,577.25
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	2,581.94
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	10/20/2022	2,605.71
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	2,834.08
KELLY SERVICES	SUBS	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	2,854.56
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	2,899.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	2,912.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	2,965.76
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	2,983.54
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	2,990.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	2,996.18
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	3,007.30
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	3,021.30
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	3,142.75
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	3,178.50
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	3,439.30
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	3,510.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	3,547.80
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	3,621.35
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	218 - ESSER III	10/20/2022	3,630.99
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	3,645.30
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	3,682.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	3,854.52
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	3,965.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	4,007.88
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	4,095.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	4,095.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	4,177.30
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	4,498.45
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHK	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	4,720.30
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	4,722.06
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR'	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	5,167.93
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	5,207.75
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	5,377.80
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	5,531.13
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	5,868.25
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	6,118.84
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	6,138.43
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	6,279.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	6,480.35
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	6,783.60
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	10/20/2022	6,930.76
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	6,944.14
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN'	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	7,186.92
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	8,001.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	8,038.24
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	11,499.67
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/20/2022	11,666.94
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	-422.50
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	-195.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	-195.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	-169.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	-97.50
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	151.13
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	195.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	195.00
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	195.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	195.00
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	195.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	195.00
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	292.50
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR' - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	292.50
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	295.90
KELLY SERVICES	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2022	341.29
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	390.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	390.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	390.08
KELLY SERVICES	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2022	408.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	424.17
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	435.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY\ - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	475.15
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	585.00
KELLY SERVICES	SUBS	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	585.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	585.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY\ - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	585.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	585.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2022	612.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2022	612.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2022	612.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2022	612.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	615.95
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	655.04
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	682.50
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	707.20
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	10/27/2022	736.13
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	761.76
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	780.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	780.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	780.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	780.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	780.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	814.45
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	823.22
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	851.50
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	871.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	884.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	884.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	884.00
KELLY SERVICES	SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	10/27/2022	884.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	906.78
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	913.25
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	932.69
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	934.40
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	975.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	975.00
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	10/27/2022	1,022.88

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	10/27/2022	1,072.50
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,072.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,105.00
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,105.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,117.07
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,144.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,144.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,170.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,184.63
KELLY SERVICES	FOOD SERVICE SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2022	1,192.17
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,222.00
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	10/27/2022	1,238.40
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,243.15
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,303.43
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,365.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,365.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,397.63
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,417.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,436.50
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,438.15
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,475.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,521.00
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,534.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,540.50
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,574.95
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,579.50
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,618.50
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,630.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,651.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,696.52
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,716.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,729.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,754.89
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,755.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,755.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1,775.37
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,868.80
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,901.25
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,950.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	1,950.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	2,021.50
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	2,041.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	2,140.58
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	2,145.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	2,242.50
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	2,398.58
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	2,433.87
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2,470.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	2,477.80
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	2,496.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	2,502.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	2,522.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	2,526.94
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	2,535.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	2,593.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	10/27/2022	2,596.75



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	2,613.59
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	2,730.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	2,795.84
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	2,801.54
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	2,810.15
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	2,811.46
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2,854.56
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	2,883.80
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	2,923.32
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	2,925.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	2,966.86
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	10/27/2022	3,015.84
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	3,021.96
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	10/27/2022	3,036.65
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	3,062.80
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	3,110.25
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	3,139.50
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	3,148.04
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	3,440.80
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	3,529.50
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	3,640.00
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	3,809.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	3,887.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	4,030.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	4,035.30
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	4,055.75
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	4,095.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	4,269.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	4,327.80
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	4,347.30
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	4,427.80
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	4,492.30
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	4,575.05
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	4,597.17
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	4,628.00
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	4,790.95
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	5,258.90
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	5,265.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	5,410.71
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN'	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	6,465.32
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	10/27/2022	6,475.81
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR'	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	6,568.76
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	6,922.57
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	7,052.52
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	7,675.25
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	7,696.00
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	8,509.70
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	8,563.64
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	8,740.55
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	8,963.50
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	11,464.31
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2022	11,615.85
KELLY TOURS, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	670.00
KELLY TOURS, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	1,960.00
KEN CHARPIA DUNCAN	GAME OFFICIAL/SEC DEPT OPR PLAN NCHS J	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	160.00
KEN CHARPIA DUNCAN	GAME OFFICIAL/SEC DEPT OPR PLAN WANDO	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	200.00

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KEN CHARPIA DUNCAN	GAME OFFICIAL/SEC DEPT OPR PLAN D4 STAI	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	160.00
KEN CHARPIA DUNCAN	GAME OFFICIAL/SEC DEPT OPR PLAN JV GAM	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	160.00
KEN CHARPIA DUNCAN	SECURITY DEPT OPR PLAN HANAHAN VS NCF	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	196.81
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/13/2022	108.68
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/27/2022	176.19
KEVIN TERRELL CARTER	SECURITY N CHARLESTON HS COMM MTG BC	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	160.00
KEVIN TERRELL CARTER	GAME OFFICIAL/SEC DEPT OPR PLAN WANDO	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	200.00
KEVIN TERRELL CARTER	GAME OFFICIAL/SEC DEPT OPR PLAN NCHS D	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	240.00
KEVIN TERRELL CARTER	GAME OFFICIAL/SEC DEPT OPR PLAN AMHS F	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	180.00
KEVIN TERRELL CARTER	GAME OFFICIAL/SEC DEPT OPR PLAN NCHS F	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	180.00
KEVIN TERRELL CARTER	SECURITY DEPT OPR PLAN HANAHAN VS NCF	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	240.00
KEY THRASHER, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	1,208.30
KIM WESLEY WILSON	REIMB EXP WANDO STATE SWIM MEET	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	10/27/2022	168.70
EMPLOYEE REIMBURSEMENT	MILEAGE	MULTILINGUAL SERVICES	- IN STATE	100 - GENERAL OPERATING	10/20/2022	111.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	132.62
KIRK HANSON	SECURITY SOA 6TH GRADE THEATRE/SHOWC	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	160.00
KIRK HANSON	SECURITY SOA BBT: GREEK THEATRE SHOWC	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	160.00
KIRK HANSON	SECURITY SOA SENIOR FINANCIAL AID NIGHT	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	160.00
KIRK HANSON	SECURITY SOA STUDENT ACTIVITY	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	160.00
KLG JONES BUILDING COMMISSIONING	JICHS CTE - COMMISSIONING SERV	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/27/2022	600.00
KLG JONES BUILDING COMMISSIONING	Ladson Elem. Commissioning Services	LADSON ELEMENTARY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	10/27/2022	675.00
KRISPY KREME #98	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	160.68
KRISPY KREME #98	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	344.50
KRISPY KREME #98	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	713.23
KRISPY KREME #98	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	833.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	134.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	525.00

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	10/20/2022	240.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	110.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	10/20/2022	215.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	713.50
KRISTLE NICOLE RUTCHOW	GAME OFFICIAL/SEC DEPT OPR PLAN WANDO	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	200.00
KRISTLE NICOLE RUTCHOW	GAME OFFICIAL/SEC DEPT OPR PLAN LITTLE I	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	280.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	289.78
KRONOS INCORPORATED	PURCHASE OF TIME CLOCKS (10)	VARIOUS SCHOOLS - TECH P SVS	100 - GENERAL OPERATING	10/06/2022	23,969.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	243.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	289.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	303.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	410.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	503.27
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	523.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	527.95
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	547.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	601.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	632.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	642.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	676.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	694.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	698.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	703.31
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	725.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	832.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	859.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	1,178.71
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	1,185.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2022	1,345.38
KYLE ALLEN LONG	SECURITY DEPT OPR PLAN JV FOOTBALL D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	10/20/2022	129.19
LAKE LOGAN EPISCOPAL CENTER, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	3,718.15
LAKESHORE EQUIPMENT COMPANY	ESCHOOLMALL REQ: 3033366	MARY FORD EARLY LRN & FAM	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	14.50
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 3020119	MARY FORD EARLY LRN & FAM	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	88.45
LAKESHORE EQUIPMENT COMPANY	ESCHOOLMALL REQ: 3033366	MARY FORD EARLY LRN & FAM	- SUPPLIES	100 - GENERAL OPERATING	10/06/2022	114.54
LAKESHORE EQUIPMENT COMPANY	ESCHOOLMALL REQ: 3033366	MARY FORD EARLY LRN & FAM	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	345.19
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 3020119	MARY FORD EARLY LRN & FAM	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	982.79
LAKESHORE EQUIPMENT COMPANY	PIC MATERIALS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	206 - PRESCHOOL - FEDERAL CARRYOVR	10/06/2022	1,731.82
LAKESHORE EQUIPMENT COMPANY	ESCHOOLMALL REQ: 3034283	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	1,760.04
LAKESHORE EQUIPMENT COMPANY	PIC MATERIALS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	206 - PRESCHOOL - FEDERAL CARRYOVR	10/06/2022	3,586.55
LAKESHORE EQUIPMENT COMPANY	ESCHOOLMALL REQ: 3016018	MARY FORD EARLY LRN & FAM	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	3,740.43
LAKESHORE EQUIPMENT COMPANY	ESCHOOLMALL REQ: 3033366	MARY FORD EARLY LRN & FAM	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	6,004.32
LAKESHORE EQUIPMENT COMPANY	ESCHOOLMAL REQ: 3032169	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	17,136.72
LAKESHORE EQUIPMENT COMPANY	NEW CLASSROOM MATERIALS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	233 - AMERICAN RESCUE PLAN PRESCHOOL	10/13/2022	849.00
LAKESHORE EQUIPMENT COMPANY	CLASSROOM SUPPLIES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	1,938.10
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 3063962	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/13/2022	3,414.04
LAKESHORE EQUIPMENT COMPANY	SUPPLIES	CHARLESTON PROGRESSIVE S	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	4,766.29
LAKESHORE EQUIPMENT COMPANY	ESCHOOLMALL REQ: 3026409	MARY FORD EARLY LRN & FAM	- SUPPLIES	100 - GENERAL OPERATING	10/20/2022	111.47
LAKESHORE EQUIPMENT COMPANY	STACKING CHAIR & CUBBIES	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	10/20/2022	254.70
LAKESHORE EQUIPMENT COMPANY	STACKING CHAIR & CUBBIES	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	10/20/2022	679.20
LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	233 - AMERICAN RESCUE PLAN PRESCHOOL	10/20/2022	933.30
LAKESHORE EQUIPMENT COMPANY	ESCHOOLMALL REQ: 3026409	MARY FORD EARLY LRN & FAM	- SUPPLIES	200 - TITLE I (84.010)	10/20/2022	1,238.59
LAKESHORE EQUIPMENT COMPANY	NEW CLASSROOM MATERIALS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	233 - AMERICAN RESCUE PLAN PRESCHOOL	10/27/2022	433.87
LANGUAGE LINE SERVICES, INC.	INTERPRETATION SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	3,564.65
LANGUAGE LINE SERVICES, INC.	INTERPRETATION SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	9,370.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2022	219.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	INSTRUCTIONAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	10/06/2022	115.00
LASHUN D. GADSON	RB STALL HS ALTERATIONS SERVICE	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	202.00
LASHUN D. GADSON	RB STALL HS ALTERATIONS SERVICE	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	390.00
LATIN GROOVE, LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	22.34
LATIN GROOVE, LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	41.33
LATIN GROOVE, LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	46.58
LATIN GROOVE, LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	89.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	159.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	206.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/13/2022	108.75
LAURA VOLPINTESTA	LAURA VOLPINTESTA - D. CHESEBOROUGH C	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1,990.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/13/2022	178.56
EMPLOYEE REIMBURSEMENT	MARCH 22 MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	10/27/2022	159.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	236.83
EMPLOYEE REIMBURSEMENT	REIMB PROF CONF	ASHLEY RIVER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/27/2022	227.81
LEE THOMPSON HUNTER	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	218 - ESSER III	10/13/2022	6,000.00
LEE WESTBERRY	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- INSTR PROG	202 - TITLE I (84.010)	10/06/2022	3,000.00
LEGARE FARMS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	470.00
LEGARE FARMS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	701.00
LEGARE FARMS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	310.00
LEGARE FARMS	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2022	250.00
LEGARE FARMS	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	136.47
LEGARE FARMS	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	1,243.53
LEGARE FARMS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	730.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/20/2022	183.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	305.88
LESLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/20/2022	200.00
LETTY J. CLAY	MOVING SERVICES THROUGHOUT THE DISTR	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1,025.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LEVEL DATA, INC	LEVEL DATA -- 7/1/2022-6/30/2023	STUDENT INFORMATION	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	88,724.10
LEXIA LEARNING SYSTEMS, INC.	Lexia - LETRS PARTNERSHIP (SILVER) & LETR	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	10/06/2022	248.40
LEXIA LEARNING SYSTEMS, INC.	Lexia - LETRS PARTNERSHIP (SILVER) & LETR	CHILD DEV OFFICE	- INSTR PROG	801 - TUW READING BY THIRD GRADE	10/06/2022	8,360.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	275.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	275.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	100.00
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/03/2022	3,378.49
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/13/2022	3,378.49
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/27/2022	3,378.49
EMPLOYEE REIMBURSEMENT	REIMB RON CLARK ACAD	NORTH CHARLESTON ELEMEN	- OUT STATE	239 - FEDERAL PRIORITY FUNDS	10/27/2022	213.76
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	122.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	122.50
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	175.45
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	249.30
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	106.86
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	147.00
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	100.52
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	114.68
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	114.68
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	122.50
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	139.18
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	226.95
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	253.60
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	547.22
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	100.52
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	100.52
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	103.04
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	106.00

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LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	106.00
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	114.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	155.00
LINDA K. BONE	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	218 - ESSER III	10/13/2022	12,750.00
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	10/06/2022	42,627.28
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	10/13/2022	141.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/13/2022	234.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/06/2022	234.38
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/20/2022	312.50
LITERACY RESOURCES, LLC	webinar	SPECIAL EDUCATION DEPARTM	- INSTR PROG	233 - AMERICAN RESCUE PLAN PRESCHOOL	10/06/2022	750.00
LITERACY RESOURCES, LLC	Pre-K Curriculum	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/27/2022	8,409.10
LITTLE SCHOLARS, LLC	21ST CENTURY STUDENT ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/20/2022	225.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	21ST CENTURY STUDENT ENRICHMENT	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/20/2022	350.00
LOVING GUIDANCE LLC	CONSCIOUS DISCIPLINE	MARY FORD EARLY LRN & FAM	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	5,751.06
LOVING GUIDANCE LLC	CONSCIOUS DISCIPLINE	MARY FORD EARLY LRN & FAM	- SUPPLIES	371 - STATE PALMETTO PRIORITY	10/13/2022	13,672.96
LOWCOUNTRY SPORTS EVENTS	W ASHLEY HS BASKETBALL GIRLS TOURNAMI	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	400.00
LS3P ASSOCIATES, LTD	LINCOLN - SITE SIGNAGE DESIGN	LINCOLN HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/20/2022	400.00
LS3P ASSOCIATES, LTD	MIL MAG - SECURITY VESTIBULE SD-CD	MILITARY MAGNET ACADEMY	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	10/20/2022	1,585.00
LS3P ASSOCIATES, LTD	AC MAG - PAINT & SIGN DESIGN	ACADEMIC MAGNET HIGH SCHC	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	10/20/2022	2,130.00
LS3P ASSOCIATES, LTD	SOA - PAINT & SIGN DESIGN	CHAS COUNTY SCHOOL OF THE	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	10/20/2022	2,130.00
LS3P ASSOCIATES, LTD	FRIERSON - HVAC BID/CA	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	218 - ESSER III	10/20/2022	2,725.00
LS3P ASSOCIATES, LTD	WAH - BREEZEWAY CEILING REPAIR	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	3,360.00
LS3P ASSOCIATES, LTD	CARIO - DOORS & HRDWR REPLACE DESIGN	CARIO MIDDLE	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	10/20/2022	4,522.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	165.00
LYNN LAWANDALES CROOKS LLC	DIST 2 BUS LOT (FAISON) - LEGAL FEES	BUS LOTS	- OTH CAPITA	598 - SETTLEMENTS-CAPITAL PROJECTS	10/06/2022	1,375.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	333.30
M B KAHN CONSTRUCTION COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/13/2022	86,231.97
MACKIN LIBRARY MEDIA	MACKIN MEDIA CTR BOOKS ORDER	R B STALL HIGH	- LIB BOOKS	200 - TITLE I (84.010)	10/06/2022	11,868.06



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MACKIN LIBRARY MEDIA	MACKIN BUSH FOUNDATION BOOKS ORDER	R B STALL HIGH	- LIB BOOKS	891 - GW BUSH FOUNDATION	10/27/2022	2,100.21
MACKIN LIBRARY MEDIA	MACKIN MEDIA CTR BOOKS ORDER	R B STALL HIGH	- LIB BOOKS	200 - TITLE I (84.010)	10/27/2022	3,170.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	155.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	113.37
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	10/06/2022	154.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	173.29
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	10/13/2022	258.75
MAKEMUSIC INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	1,399.76
MAKEMUSIC INC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	10/13/2022	2,696.93
MAKEMUSIC INC	FULL ACCESS TEACHER SUBSCRIPTION FOR	CAMP ROAD MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	10/20/2022	2,712.18
MANER BUILDERS SUPPLY CO LLC	HARBORVIEW - CAR LOOP FENCING	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	10/06/2022	1,547.80
MANER BUILDERS SUPPLY CO LLC	MANER FENCING - AZALEA BUS LOT INCIDENT	BUS LOTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	3,286.00
MANER BUILDERS SUPPLY CO LLC	CARIO - HVAC CHAIN LINK FENCE INSTALL	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/06/2022	11,356.00
MANER BUILDERS SUPPLY CO LLC	BVIEW - GATE WIDEN FENCING & GATES	BRIDGE VIEW DRIVE	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	10/06/2022	33,000.00
MANER BUILDERS SUPPLY CO LLC	BVIEW - GATE WIDEN FENCING & GATES	BRIDGE VIEW DRIVE	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	10/06/2022	53,840.00
MANER BUILDERS SUPPLY CO LLC	HAUT GAP - FENCING FOR PLAYGROUND	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/20/2022	9,000.00
MANER BUILDERS SUPPLY CO LLC	STALL - MOBILES FENCING	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	19,980.00
MANER BUILDERS SUPPLY CO LLC	HAUT GAP - FENCING FOR PLAYGROUND	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/20/2022	69,384.00
MANSFIELD OIL COMPANY	AUG 2022 FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	754.85
MANSFIELD OIL COMPANY	AUGUST 2022 FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	129.64
MANSFIELD OIL COMPANY	AUGUST 2022 FUEL	ACADEMIC MAGNET HIGH SCH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	317.45
MANSFIELD OIL COMPANY	AUGUST 2022 FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	10/13/2022	595.16
MANSFIELD OIL COMPANY	AUGUST 2022 FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	10/13/2022	1,148.95
MANSFIELD OIL COMPANY	STANDING ORDER FOR FY23 FUEL INVOICES	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	10/27/2022	178.27
MANSFIELD OIL COMPANY	SEP FUEL	ACADEMIC MAGNET HIGH SCH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	364.35
MANSFIELD OIL COMPANY	SEPT FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	10/27/2022	1,182.02
MANSFIELD OIL COMPANY	SEPT FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	10/27/2022	2,316.67
MANSON WESTERN, LLC	WPS TEST PROTOCOLS (SPEECH)	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	10/13/2022	84.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MANSON WESTERN, LLC	OT/PT ASSESSMENTS	SPECIAL EDUCATION DEPARTM - SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	10/13/2022	709.17
MANSON WESTERN, LLC	WPS TEST PROTOCOLS (SPEECH)	SPECIAL EDUCATION DEPARTM - SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	10/13/2022	848.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL - IN STATE	841 - HEAD START COLLABORATION	10/20/2022	201.25
MARINE RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	5,853.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2022	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	100.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	173.25
EMPLOYEE REIMBURSEMENT	REIMB STATE SWIM MEET	WANDO HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	173.41
EMPLOYEE REIMBURSEMENT	AUG 21 MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	10/27/2022	109.76
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	7,635.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	222.09
EMPLOYEE REIMBURSEMENT	REIMB NURSE'S CLINIC SUPPLIES	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/27/2022	4.05
EMPLOYEE REIMBURSEMENT	REIMB NURSE'S CLINIC SUPPLIES	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/27/2022	10.90
EMPLOYEE REIMBURSEMENT	REIMB NURSE'S CLINIC SUPPLIES	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/27/2022	19.61
EMPLOYEE REIMBURSEMENT	REIMB NURSE'S CLINIC SUPPLIES	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/27/2022	66.63
MARY REED	LUCY BECKHAM HS CLINCIAN STRING BASS II	LUCY G BECKHAM HIGH SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	750.00
MASTERWORD SERVICES, INC.	Quote 1786274	SPECIAL EDUCATION DEPARTM - OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	4,554.40
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	240.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	240.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	320.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	160.00
MAULDIN & JENKINS, LLC	FINANCIAL AUDITING SERVICES	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	13,034.00
MAVERICK CONSTRUCTION SERVICES, LLC	LBHS MODULAR CLASS OUTSIDE UTILITY PAC	LUCY G BECKHAM HIGH SCHOC - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/20/2022	75,365.53
MAVERICK CONSTRUCTION SERVICES, LLC	LBHS MODULAR CLASS OUTSIDE UTILITY PAC	LUCY G BECKHAM HIGH SCHOC - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/27/2022	41,929.25
MAXIM HEALTHCARE SERVICES, INC.	NURSING SERVICES FOR STUDENT	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	10/06/2022	320.00
MCGRAW-HILL EDUCATION INC	MCGRAW HILL OPEN COURT - SULLIVANS ISL	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	10/20/2022	1,572.20
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH ALGEBRA 1	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	10/20/2022	88,919.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MCKNIGHT CONSTRUCTION CO., INC.	Hursey Montessori Construction	MALCOLM C HURSEY ELEMENT - CONST SVS	521 - SPRING BAN SERIES 2021C	10/06/2022	1,029,438.29
MCKNIGHT CONSTRUCTION CO., INC.	Hursey Montessori Construction	MALCOLM C HURSEY ELEMENT - CONST SVS	521 - SPRING BAN SERIES 2021C	10/27/2022	920,720.01
MCMILLAN PAZDAN SMITH LLC	W3 - Stall HS Expansion conceptual design	R B STALL HIGH - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	1,480.00
MCMILLAN PAZDAN SMITH LLC	W3 - Stall HS Expansion conceptual design	R B STALL HIGH - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	3,006.53
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/13/2022	4,770.42
MEDIEVAL TIMES	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	3,100.00
MEETING STREET EDUCATION GROUP	FEDERAL TITLE1	MEETING STREET ACD@BREN1 - TRANSIT	201 - TITLE I (84.010)	10/13/2022	618,770.31
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BREN1 - TRANSIT	100 - GENERAL OPERATING	10/27/2022	557,615.36
MEETING STREET ELEMENTARY AT BURNS	FEDERAL TITLE 1	MEETING ST. ELEM. AT BURNS - TRANSIT	201 - TITLE I (84.010)	10/13/2022	404,159.61
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS - TRANSIT	100 - GENERAL OPERATING	10/27/2022	490,531.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	150.00
EMPLOYEE REIMBURSEMENT	REIMB PROF DEV ATLANTA	INTERNAL CONSULTING - OUT STATE	873 - ED INNOVATION AND RESEARCH	10/27/2022	382.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2022	151.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2022	294.33
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUC - IN STATE	207 - VOC ED / CATE (84.048)	10/13/2022	158.75
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ACCELERATION SCHOOLS - IN STATE	100 - GENERAL OPERATING	10/20/2022	113.96
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE - INSTR SVS	100 - GENERAL OPERATING	10/13/2022	672.89
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE - INSTR SVS	303 - STATE AID TO CLASSROOMS	10/13/2022	687.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	89.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	182.57
METRO GROUP	VARIOUS - WATER TREATMENT CONTRACT O	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	3,555.17
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE - OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	6,490.75
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE - OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	10,772.42
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE - OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	16,905.41
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE - OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	20,303.85
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	10/27/2022	457.38
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	10/13/2022	123.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2022	112.52

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EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	10/06/2022	809.63
EMPLOYEE REIMBURSEMENT	CHARLOTTE, SC	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/13/2022	257.50
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	10/13/2022	265.00
MIL-AERO SOLUTIONS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	1,179.50
MIL-AERO SOLUTIONS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	2,263.95
MING LADY, LLC	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	2,650.13
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2022	135.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER RADIO REPAIR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	135.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2022	202.50
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2022	242.64
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2022	247.50
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2022	270.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2022	355.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2022	405.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2022	681.64
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER RADIO REPAIR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	195.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER RADIO REPAIR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	195.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	681.64
MOBILE COMMUNICATIONS AMERICA, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	3,214.94
EMPLOYEE REIMBURSEMENT	CHAPIN, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	10/06/2022	172.50
MOMAR INC	WAREHOUSE SUPPLY KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/13/2022	499.26
MOO MOO MACK	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	500.00
MOODY'S INVESTORS SERVICES	FOR PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	10/06/2022	17,425.00
MOTIVATING SYSTEMS,LLC	PBIS REWARDS SERVICE PROPOSAL- ONLINE	HUNLEY PARK ELEMENTARY	- TECH P SVS	338 - EIA AT RISK STUDENT LEARNING	10/13/2022	1,965.27
MOTIVATING SYSTEMS,LLC	PBIS REWARDS CONTRACT	R B STALL HIGH	- SOFTWARE	371 - STATE PALMETTO PRIORITY	10/20/2022	4,370.90
MOUNT PLEASANT WATERWORKS	782810	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/06/2022	116.89
MOUNT PLEASANT WATERWORKS	806277	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/06/2022	151.89
MOUNT PLEASANT WATERWORKS	806272	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/06/2022	153.06

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MOUNT PLEASANT WATERWORKS	814872	BUS LOTS - PU W&S	100 - GENERAL OPERATING	10/06/2022	156.92
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/06/2022	798.34
MOUNT PLEASANT WATERWORKS	764515	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	10/06/2022	860.64
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT/ - PU W&S	100 - GENERAL OPERATING	10/06/2022	935.12
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT/ - PU W&S	100 - GENERAL OPERATING	10/06/2022	1,026.93
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	10/06/2022	1,094.48
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY - PU W&S	100 - GENERAL OPERATING	10/06/2022	1,477.02
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/06/2022	1,619.60
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	10/06/2022	2,094.17
MOUNT PLEASANT WATERWORKS	607738	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	10/06/2022	4,752.41
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	10/06/2022	5,911.28
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	10/06/2022	7,709.46
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	10/20/2022	134.39
MOUNT PLEASANT WATERWORKS	772915	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	10/20/2022	246.71
MOUNT PLEASANT WATERWORKS	813337	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	10/20/2022	521.71
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	10/20/2022	944.46
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	10/20/2022	1,327.57
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	10/20/2022	1,433.24
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	10/20/2022	2,143.32
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	10/27/2022	439.12
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/27/2022	581.72
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	10/27/2022	591.00
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/27/2022	644.09
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/27/2022	1,304.74
MOUNT PLEASANT WATERWORKS	44320	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/27/2022	1,518.93
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	10/27/2022	1,631.05
MOUNT PLEASANT WATERWORKS	813197	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	10/27/2022	2,056.56
MOUNT PLEASANT WATERWORKS	813187	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	10/27/2022	6,607.20

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MPS HEALTHCARE, INC	CONTINUUM HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	203 - IDEA	10/06/2022	3,423.60
MUSC FOUNDATION HOLLINGS CANCER CENTER	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2022	942.46
MUSC FOUNDATION HOLLINGS CANCER CENTER	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	475.00
MYRIAN LEMAR BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1,095.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MULTILINGUAL SERVICES - IN STATE	100 - GENERAL OPERATING	10/20/2022	121.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	285.00
EMPLOYEE REIMBURSEMENT	REIMB NURSE SUPPLIES	GOV JAMES B EDWARDS ELEM - SUPPLIES	100 - GENERAL OPERATING	10/27/2022	171.99
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	10/13/2022	113.77
NASCO EDUCATION LLC	ART DEPARTMENT SUPPLIES	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	10/06/2022	2,818.87
NATHANIEL BROWN JR	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	664.40
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	385.00
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	455.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ACCELERATION SCHOOLS - OUT STATE	100 - GENERAL OPERATING	10/06/2022	239.24
NC DEPARTMENT OF STATE TREASURER	UNCLAIMED PROPERTY	0000 AVAILABLE - DUE ST TRE	100 - GENERAL OPERATING	10/06/2022	275.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	0.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	0.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	2.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	2.37
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	2.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	2.45



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	2.46
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	2.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	2.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	2.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	2.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	3.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	4.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	4.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	8.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	8.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	8.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	8.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	8.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	8.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	9.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	9.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	9.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	9.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	9.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	9.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	18.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	20.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	21.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	295.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	296.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	301.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	303.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	303.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	303.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	303.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	303.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	303.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	303.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	303.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	303.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THE - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	303.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THE - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	315.34
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	332.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	2.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	5.43
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	6.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	6.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	6.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	300.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	300.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	300.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	2.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	2.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	3.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	6.02
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	6.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	6.82
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	297.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	596.27
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAMILY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACADEMY @ BRENTWOOD - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	0.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	0.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	0.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.37
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAMILY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	3.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	3.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	4.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	4.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	4.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	5.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	5.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	6.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	6.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	233.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	234.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	296.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	296.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	297.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	297.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	301.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	301.82
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	305.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEARPOD INC	LESSON PLANS AND ACTIVITIES	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	10/13/2022	2,990.00
NEDRP LLC	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR SVS	225 - CARES ACT ESSER II	10/06/2022	5,000.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	256.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	STALL MODULAR PROMETHEAN INSTALLATION	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/13/2022	2,049.20
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	STALL MODULAR PROMETHEAN INSTALLATION	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/13/2022	2,600.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LBHS PROMETHEANS FOR MODULAR EXPANSION	LUCY G BECKHAM HIGH SCHOOL	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	10/13/2022	26,841.60
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	109.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	109.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	168.95
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	256.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	275.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LAING PROMETHEAN - REPLACEMENT	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	512.30
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	550.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	650.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	HAUT GAP PROMETHEAN RELOCATION	HAUT GAP MIDDLE	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	10/20/2022	748.10
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MITCHELL-PROMETHEAN COVERS	JULIAN MITCHELL ELEMENTARY	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	10/20/2022	1,305.82
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LAING PROMETHEAN - REPLACEMENT	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	3,030.20
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FRIERSON - HVAC PROMETHEAN MOVES	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	218 - ESSER III	10/27/2022	5,978.05
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES FY23	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/13/2022	4,146.47
NEWKIRK ENVIRONMENTAL INC	RED TOP PRELIM WETLAND	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	10/20/2022	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	363.77
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CE WILLIAMS - NORTH (6TH)	- OUT STATE	201 - TITLE I (84.010)	10/06/2022	580.85
NICOLAS RODRIGUEZ III	GAME OFFICIAL/SEC DEPT OPR PLAN NCHS D	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	548.16



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HIGH SCHOC	- IN STATE	207 - VOC ED / CATE (84.048)	10/13/2022	144.38
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/13/2022	1,225.09
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/27/2022	1,225.09
OBVIOUSLEE MARKETING, LLC	COMMUNICATIONS AND MEDIA RELATED SER	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	10/27/2022	5,000.00
OFFICE DEPOT	ITEM#620954 OFFICE DEPOT BRD TAB SHEET	FEDERAL PROGRAMS OFFICE	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	23.75
OFFICE DEPOT	ITEM#620954 OFFICE DEPOT BRD TAB SHEET	FEDERAL PROGRAMS OFFICE	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	110.70
OFFICE DEPOT	CLASSROOM SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	153.00
OFFICE DEPOT	ITEM#620954 OFFICE DEPOT BRD TAB SHEET	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	201 - TITLE I (84.010)	10/13/2022	158.10
OFFICE DEPOT	OFFICE DEPOT TECHNOLOGY#1	ST JAMES-SANTEE ELEMENTAF	- TECH SUPPL	200 - TITLE I (84.010)	10/13/2022	189.66
OFFICE DEPOT	OFFICE DEPOT TECHNOLOGY#1	ST JAMES-SANTEE ELEMENTAF	- TECH SUPPL	200 - TITLE I (84.010)	10/13/2022	217.78
OFFICE DEPOT	ITEM#620954 OFFICE DEPOT BRD TAB SHEET	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	201 - TITLE I (84.010)	10/13/2022	263.94
OFFICE DEPOT	ITEM#620954 OFFICE DEPOT BRD TAB SHEET	FEDERAL PROGRAMS OFFICE	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	275.56
OFFICE DEPOT	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	296.26
OFFICE DEPOT	CLASSROOM SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	314.40
OFFICE DEPOT	OFFICE DEPOT TECHNOLOGY#1	ST JAMES-SANTEE ELEMENTAF	- TECH SUPPL	200 - TITLE I (84.010)	10/13/2022	326.84
OFFICE DEPOT	ITEM#620954 OFFICE DEPOT BRD TAB SHEET	FEDERAL PROGRAMS OFFICE	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	327.12
OFFICE DEPOT	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	669.61
OFFICE DEPOT	ITEM#620954 OFFICE DEPOT BRD TAB SHEET	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	201 - TITLE I (84.010)	10/13/2022	1,229.95
OFFICE DEPOT	CLASSROOM SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	10/20/2022	20.06
OFFICE DEPOT	CLASSROOM SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	10/20/2022	222.94
OFFICE DEPOT	CLASSROOM SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	10/20/2022	236.15
OFFICE DEPOT	OFFICE DEPOT TECHNOLOGY#1	ST JAMES-SANTEE ELEMENTAF	- TECH SUPPL	200 - TITLE I (84.010)	10/27/2022	392.38
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCTO	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	10/06/2022	10,709.18
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCTO	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	10/06/2022	15,532.77
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCTO	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	10/13/2022	14,651.14
OFFICE PROFESSIONALS, INC	TEMPORARY HELP FOR DIAL 4 SCREENERS	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	10/27/2022	189.00
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/27/2022	516.60
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/27/2022	529.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/27/2022	844.20
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/27/2022	848.48
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/27/2022	859.07
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/27/2022	865.37
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/27/2022	869.40
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS - OTHER SRVS	218 - ESSER III	10/27/2022	11,303.95
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	10/13/2022	509.96
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	10/27/2022	509.96
OLENTIAL FAISON	SECURITY BAPTIST HILL COMM MTG BOARD C	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	160.00
OLENTIAL FAISON	GAME OFFICIAL/SEC BAPTIST HILL B TEAM FC	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL - IN STATE	841 - HEAD START COLLABORATION	10/20/2022	170.44
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	CARIO - FLOOR REPLACE CAFE INSTALL	CARIO MIDDLE - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/27/2022	8,475.47
ONE BECKHAM FOUNDATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2022	6,621.58
JACOB WOJTOWICZ	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	230.18
BETH RYAN	FOOD SERVICE REFUND	WANDO HIGH SCHOOL - REV COL AD	600 - FOOD SERVICE FUNDS	10/06/2022	132.50
THERESA CRAFT	FOOD SERVICE REFUND	WEST ASHLEY HIGH SCHOOL - REV COL AD	600 - FOOD SERVICE FUNDS	10/06/2022	260.95
NEW YORK STATE COMPTROLLER	UNCLAIMED PROPERTY	0000 AVAILABLE - DUE ST TRE	100 - GENERAL OPERATING	10/06/2022	275.00
STATE OF NEW JERSEY	UNCLAIMED PROPERTY	0000 AVAILABLE - DUE ST TRE	100 - GENERAL OPERATING	10/06/2022	275.00
PRAXEDIS REYES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	107.37
NIA JACKSON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	145.00
High Touch High tech	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	1,544.00
BLOODGOOD AND SANDERS, LLC	SETTLEMENT	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	10/13/2022	7,500.00
MIGUEL LOPEZ	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	168.00
SHANNON ANDERSON	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	200.00
CYNTHIA LLOYD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2022	250.00
JOHN WESLEY UMC	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	200.00
MUSC FOUNDATION	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2022	710.00
MARY HOWARD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	196.67

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SHANNON MCALISTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	493.92
LONNIE PARK	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	499.34
MINDY RICHARDSON	FOOD SERVICE REFUND	ANGEL OAK ELEMENTARY	- REV COL AD	600 - FOOD SERVICE FUNDS	10/27/2022	100.00
RUBY HALTEH	WITHDRAWAL REFUND	STILES POINT ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	10/27/2022	147.00
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	10/06/2022	3,264.55
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	10/06/2022	85,880.01
OPTIMA INC	WHITE BOARD CALENDARS QUOTE 11717	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/27/2022	1,154.57
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	10/27/2022	1,150,325.18
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	10/06/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 CONSTITUENT OFFI	- FLOOD	100 - GENERAL OPERATING	10/06/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHILD & FAMILY DEVELOPMENT	- FLOOD	100 - GENERAL OPERATING	10/06/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	10/06/2022	45.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MAMIE P WHITESIDES ELEMEN'	- FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	SULLIVAN'S ISLAND ELEMENTAI	- FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BELLE HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	JENNIE MOORE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLES PINCKNEY ELEMENTA	- FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GOV JAMES B EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	EAST COOPER CAS	- FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	E COOPER MONTESSORI CHAR	- FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00

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ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LUCY G BECKHAM HIGH SCHOC - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 CONSTITUENT OFFI - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHILD & FAMILY DEVELOPMENT - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON ELEMEN - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING STREET ACD@BREN - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTHWOODS MIDDLE SCHOC - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS COUNTY SCHOOL OF THI - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00

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ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	COOPER RIVER CAS	- FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ACADEMIC MAGNET HIGH SCH	- FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DANIEL JENKINS ACADEMY	- FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING ST. ELEM. AT BURNS	- FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 STADIUM	- FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ST JAMES-SANTEE ELEMENTAF	- FLOOD	100 - GENERAL OPERATING	10/06/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	10/06/2022	65.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MAMIE P WHITESIDES ELEMEN'	- FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	SULLIVAN'S ISLAND ELEMENTAI	- FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BELLE HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	JENNIE MOORE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLES PINCKNEY ELEMENTA	- FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GOV JAMES B EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	EAST COOPER CAS	- FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	E COOPER MONTESSORI CHAR	- FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LUCY G BECKHAM HIGH SCHOC	- FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	WANDO HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00

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ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 CONSTITUENT OFFI - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHILD & FAMILY DEVELOPMENT - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON ELEMEN - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING STREET ACD@BREN1 - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTHWOODS MIDDLE SCHOC - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS COUNTY SCHOOL OF THI - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ACADEMIC MAGNET HIGH SCH - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ACADEMIC MAGNET HIGH SCH - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	10/06/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS - FLOOD	100 - GENERAL OPERATING	10/06/2022	79.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MAMIE P WHITESIDES ELEMEN' - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON ELEMEN' - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00

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ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING STREET ACD@BREN - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	10/06/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	10/06/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	10/06/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	EAST COOPER CAS - FLOOD	100 - GENERAL OPERATING	10/06/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	10/06/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	10/06/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	10/06/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTHWOODS MIDDLE SCHOC - FLOOD	100 - GENERAL OPERATING	10/06/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	10/06/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	10/06/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	10/06/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS COUNTY SCHOOL OF THI - FLOOD	100 - GENERAL OPERATING	10/06/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	10/06/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	10/06/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LUCY G BECKHAM HIGH SCHOC - FLOOD	100 - GENERAL OPERATING	10/06/2022	175.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	10/06/2022	175.00
ORLANDO PIZZA INC.	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	400.00
OWENS & ASSOCIATE	Engineering Services- DW Bldg- NCHS	NORTH CHARLESTON HIGH - ARCH & ENG	521 - SPRING BAN SERIES 2021C	10/20/2022	1,950.00



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PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	240.00
PALMETTO SCHOLARS ACADEMY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	450.00
PALMETTO SCHOLARS ACADEMY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2022	450.00
PALMETTO SCHOLARS ACADEMY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	450.00
EMPLOYEE REIMBURSEMENT	MILEAGE	A C CORCORAN ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	10/13/2022	113.50
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	151.24
PATRIOTS POINT NAVAL MUSEUM	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	344.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	FEDERAL TITLE 1	PATTISON'S ACADEMY CHARTE	- TRANSIT	201 - TITLE I (84.010)	10/13/2022	40,250.44
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	FY 2023 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	10/27/2022	97,982.95
PAUL HERNANDEZ	WANDO WRESTLING BOOKING FEE 2022-23	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	100.00
PAUL HERNANDEZ	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2022	100.00
PEARSON CLINICAL ASSESSMENT	Q-INTERACTIVE LICENSES -- 8/23/22-8/22/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	13,614.23
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2022	1,812.50
PEARSON CLINICAL ASSESSMENT	0158010701 WISC-V SPANISH RECORD FORMS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	10/20/2022	2,142.34
PEARSON CLINICAL ASSESSMENT	25042 KABC-II NORMATIVE UPDATE KIT (PRINT	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	10/20/2022	3,281.54
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	10/10/2022	7,622.34
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	10/10/2022	31,002.50
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	10/10/2022	63,689.02
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	10/10/2022	293,118.56
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	10/10/2022	4,088,476.38
PECKNEL MUSIC COMPANY INC	DRUMS AND COVERS	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/06/2022	431.38
PENSERV PLAN SERVICES INC	TAX SHELTER ANNUITY	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	10/03/2022	77,917.85
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	10/13/2022	79,494.85
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	10/27/2022	78,294.85
PERIPOLE-BERGERAULT, INC.	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2022	657.56
PERRY WEATHER LLC	PERRY WEATHER--9/30/22-8/31/23	PUBLIC SAFETY OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	8,680.00
PERSONAL CARE INC	MASS TRANSPORTATION - TRANSIT BUS	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	10/06/2022	12,618.85
PETER LLOYD BECK	SECURITY PINEHURST ES OFF DTY SPL ASSIK	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	240.00

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PETER LLOYD BECK	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	240.00
PETER LLOYD BECK	SECURITY MEETING ST@BRENTWD OFF DTY	MEETING STREET ACD@BRENT - PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	200.00
PETER LLOYD BECK	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	240.00
PETER LLOYD BECK	SECURITY MEETING ST@BURNS ES OFF DTY	MEETING ST. ELEM. AT BURNS - PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	240.00
PETER LLOYD BECK	SECURITY N CHAS CREATIVE ARTS OFF DTY :	NORTH CHAS CREATIVE ARTS E - PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	200.00
PETER LLOYD BECK	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	440.00
PETER LLOYD BECK	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	160.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	500.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	150.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	340.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	488.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	1,148.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	1,475.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	3,500.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	244.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	250.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	525.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	600.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	953.04
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	1,042.00
PFM FINANCIAL ADVISORS LLC	FA FEE	VARIOUS SCHOOLS - MGMT SVS	100 - GENERAL OPERATING	10/06/2022	15,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2022	138.98
PHILLIP SIMMONS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	175.00
PHILLIP SIMMONS	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2022	100.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	1,637.30
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	456.87
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2022	302.30
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	111.19

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	189.80
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	423.13
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	600.37
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	1,306.18
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	268.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	325.43
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	426.46
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	477.60
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	492.66
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	772.58
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	876.69
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	994.15
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	1,294.03
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	115.60
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	342.45
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	385.40
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	389.06
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	463.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	529.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	547.40
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	565.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	597.00
PLANNED ADMINISTRATORS INC	08/01/22-08/31/22	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	10/27/2022	935.00
PLANNED ADMINISTRATORS INC	940011-940019	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	10/27/2022	1,117.68
PLANNED ADMINISTRATORS INC	940001-940010	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	10/27/2022	2,230.40
PLANNED ADMINISTRATORS INC	09/01/22-09/30/22	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	10/27/2022	2,774.61
PLANNED ADMINISTRATORS INC	WORKERS' COMPENSATION TPA - CONTRACT	VARIOUS SCHOOLS - WC Premium	100 - GENERAL OPERATING	10/27/2022	24,732.50
PLANNED ADMINISTRATORS INC	940020-940072	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	10/27/2022	87,945.00

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PLANNED ADMINISTRATORS INC	940073-940234	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	10/27/2022	359,394.41
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GOV JAMES B EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LUCY G BECKHAM HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	NORTH CHAS CREATIVE ARTS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MARY FORD EARLY LRN & FAMILY CENTER	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHAS COUNTY SCHOOL OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MEETING ST. ELEM. AT BURNS - RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	DISTRICT 4 STADIUM - RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LINCOLN HIGH - RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STONO PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	OAKLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HIGH SCHOOL LEARNING COMI - RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JANE EDWARDS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	E B ELLINGTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BAPTIST HILL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ANGEL OAK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JOHN'S HIGH - RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	176.00
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	10/13/2022	926.21
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS TECH SUPPLIES ORDER	R B STALL HIGH - TECH SUPPL	200 - TITLE I (84.010)	10/06/2022	5,343.49
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	EDITH FRIERSON ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	40.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	LIBERTY HILL ACADEMY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	53.52
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	R B STALL HIGH - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	603.86
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	ZUCKER MIDDLE SCHOOL - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	1,132.81
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	LAUREL HILL PRIMARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	1,989.09
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	PINEHURST ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	2,000.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	MINNIE HUGHES ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	2,958.70
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	MONTESSORI COMMUNITY SCH - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	2,962.13
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	MT ZION ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	2,970.85

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PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	MURRAY-LASAINE ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	3,472.25
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	JULIAN MITCHELL ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	3,500.75
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	3,501.63
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	MEMMINGER ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	3,506.15
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	NORTH CHARLESTON ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	3,511.26
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	3,511.26
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	MARY FORD EARLY LRN & FAMILY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	3,511.26
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	NORTH CHAS CREATIVE ARTS CENTER - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	3,522.77
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	MILITARY MAGNET ACADEMY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	3,532.42
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	NORTH CHARLESTON HIGH - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	3,863.18
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	MT PLEASANT ACADEMY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	3,863.29
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	PEPPERHILL ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	3,876.59
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	MEETING STREET ACD@BRENTWOOD - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	3,876.64
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	MEETING ST. ELEM. AT BURNS - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	3,876.64
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	MORNINGSIDE MIDDLE - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	3,908.47
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	3,911.26
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	OAKLAND ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	4,252.64
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	4,305.01
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	4,311.26
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	MOULTRIE MIDDLE - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	4,311.26
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	4,311.26
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS TECH SUPPLIES ORDER	R B STALL HIGH - TECH SUPPL	200 - TITLE I (84.010)	10/27/2022	3,852.11
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	10/13/2022	207.94
PRO-ED INC	14829 SAED-3 OBSERVATION FORM (25)	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	10/20/2022	1,957.97
QUINTECH SOLUTIONS, INC	MT ZION - FLOOR REMOVAL/REINSTALL TOILET	MT ZION ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/20/2022	1,080.00
QUINTECH SOLUTIONS, INC	ST JOHNS - FB SCOREBOARD REPLACE	ST JOHN'S HIGH - RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	10/20/2022	3,541.35
QUINTECH SOLUTIONS, INC	MT ZION - FLOOR REPLACE	MT ZION ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/20/2022	88,779.37
QUINTECH SOLUTIONS, INC	MT ZION - FLOOR REPLACE	MT ZION ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/27/2022	2,975.00

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QUINTECH SOLUTIONS, INC	BAPTIST HILL - FB SCOREBOARD REPLACE	BAPTIST HILL HIGH	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	10/27/2022	8,668.09
QUINTECH SOLUTIONS, INC	BAPTIST HILL - FB SCOREBOARD REPLACE	BAPTIST HILL HIGH	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	10/27/2022	56,051.23
EMPLOYEE REIMBURSEMENT	FURNITURE FOR OFFICE	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/13/2022	760.69
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/20/2022	215.38
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES - FINANCIAL	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	868.99
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER FOR BACKGROUD C	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	1,675.00
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER FOR BACKGROUD C	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	4,735.00
RASHAD ANDERSON	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	10/06/2022	522.50
RASHAD ANDERSON	EDUCATIONAL/TRAINING SERVICES	PEPPERHILL ELEMENTARY	- OTHER SRVS	218 - ESSER III	10/27/2022	842.00
RASIX COMPUTER CENTER, INC.	TONER FOR MOBILES PRINTERS	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	10/06/2022	3.73
RASIX COMPUTER CENTER, INC.	TONER FOR MOBILES PRINTERS	R B STALL HIGH	- TECH SUPPL	200 - TITLE I (84.010)	10/06/2022	1,409.92
RAYSHARD CASH	RB STALL HS PERCUSSION COACH	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	1,000.00
RB STALL HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	100.00
RB STALL HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	100.00
READING WAREHOUSE	PARENTING BOOKS	A C CORCORAN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	2,024.98
READING WAREHOUSE	TITLE I BOOKS	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	4,341.08
READING WAREHOUSE	RESOURCE BOOKS FOR 7TH & 8TH GR ELA/M.	CE WILLIAMS - SOUTH (7TH 8TH	- TEXTBOOKS	200 - TITLE I (84.010)	10/20/2022	5,676.72
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	349.20
READING WAREHOUSE	THE READING WAREHOUSE	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	10/27/2022	5,186.66
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	951.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	4,973.00
REALLY GOOD STUFF, LLC	CALMING AREA ITEMS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	10/06/2022	3,533.76
REALLY GOOD STUFF, LLC	REALLY GOOD STUFF BOOK BINS & BASKETS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/20/2022	1,425.10
REBECCA BOTT	21ST CENTURY STUDENT ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/20/2022	240.00
REBECCA BOTT	CPN STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	10/20/2022	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	10/13/2022	119.22
EMPLOYEE REIMBURSEMENT	REIMB SCASA CONF	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	10/27/2022	578.56
RED IRON ARCHITECT	Architectural Services Hursey Montessori	MALCOLM C HURSEY ELEMENT	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	10/27/2022	29,468.41

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RED NUN 2, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	2,117.87
REMIND101, INC.	REMIND APP- PRICING OPTION \$3600 12 MON	NORTH CHARLESTON HIGH	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	10/27/2022	3,960.00
RENAISSANCE LEARNING	SOFTWARE	MALCOLM C HURSEY ELEMENT	- SOFTWARE	200 - TITLE I (84.010)	10/20/2022	1,618.65
RENAISSANCE LEARNING	LICENSE RENEWAL	CHARLESTON PROGRESSIVE S	- SOFTWARE	200 - TITLE I (84.010)	10/20/2022	2,820.38
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/13/2022	314.31
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD DUMPSTERS REPLACES	JANE EDWARDS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	1,375.00
RESPONDUS INC	LOCKDOWN BROWSER -- 8/1/22-7/31/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	6,445.00
REVEER GROUP LLC	DW Paving- Pepperhill- A	PEPPERHILL ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	10/06/2022	5,115.00
REVEER GROUP LLC	ST JOHNS - CITY PARK RENO CD TO PERMITI	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	10/13/2022	4,578.50
REVEER GROUP LLC	ST JOHNS - CITY PARK RENO CD TO PERMITI	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	10/20/2022	2,289.25
REZSAUN LEWIS	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- OTHER SRVS	218 - ESSER III	10/20/2022	250.00
REZSAUN LEWIS	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- OTHER SRVS	218 - ESSER III	10/20/2022	2,500.00
RHITHM, INC	RHITHM HERO PACKAGE	STUDENT SUPPORT	- SOFTWARE	218 - ESSER III	10/27/2022	23,980.00
RICHARD ANDRA SMITH	WAREHOUSE- MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	4,404.00
RICHARD BEHRINGER	RB STALL HS SECURITY STAFFING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	222.55
RICHARD BEHRINGER	RB STALL HS SECURITY STAFFING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	321.33
RICHARD BEHRINGER	W ASHLEY HS GATE WORKERS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	388.20
RICHARD BEHRINGER	WANDO EVENT WORKER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	300.40
RICHARD BEHRINGER	WANDO EVENT STAFF	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	388.20
RICHARD BEHRINGER	W ASHLEY HS SECURITY FOR SPORTS/GAME:	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	563.80
RICHARD BEHRINGER	WANDO HS EVENT WORKER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	388.20
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	10/20/2022	206.56
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/13/2022	285.60
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/27/2022	285.60
RICO L PARAM	To pay for monthly Aquatic Sevices	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	172.00
RICO L PARAM	WETPETS AQUARIUM SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	450.00
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	238.71
RICOH USA INC	RICOH MFD LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	10/06/2022	1,813.29



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RICOH USA INC	RICOH MFD LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	10/20/2022	1,903.95
RICOH USA INC	RICOH MFD LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	10/27/2022	1,980.62
RIVERSIDE ASSESSMENTS, LLC	2001258 Riverside Score Access Key	SPECIAL EDUCATION DEPARTM	- SOFTWARE	230 - AMERICAN RESCUE PLAN IDEA	10/27/2022	1,962.00
RIVERSIDE ASSESSMENTS, LLC	1622313 Woodcock-Johnson IV Achievement Star	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	10/27/2022	7,377.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	335.66
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	240.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	240.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	160.00
ROBERT L. CARRIER JR	Hursey Photography	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	10/06/2022	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	375.29
EMPLOYEE REIMBURSEMENT	REIMB JV TENNIS TOURNAMENT	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	343.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	194.07
ROBERT VICK	GAME OFFICIAL/SEC DEPT OPR PLAN AMHS D	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	139.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	137.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	265.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2022	113.64
EMPLOYEE REIMBURSEMENT	REIMB TI PAC FALL MEETING	FEDERAL PROGRAMS OFFICE	- SUPPLIES	202 - TITLE I (84.010)	10/27/2022	334.58
ROSCOE C JACKSON	ROSCOE JACKSON - GRAPHIC DESIGN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	2,255.00
ROSENBLUM COE ARCHITECTS INC	JIES - COOLER/FREEZER DESIGN	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	10/06/2022	2,463.69
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/06/2022	3,080.00
ROSENBLUM COE ARCHITECTS INC	PEPPERHILL - COOLER/FREEZER DESIGN	PEPPERHILL ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	10/06/2022	3,364.04
ROYAL MISSIONARY BAPTIST CHURCH	REAL PROPERTY RENTAL OR LEASE	CHIEF ACADEMIC OFFICE	- RENT/LEASE	100 - GENERAL OPERATING	10/13/2022	200.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	175.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2022	800.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	540.00

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RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	825.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	271.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	290.47
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/20/2022	107.31
S & ME INCORPORATED	DIST 2 STADIUM - WANDO MOBILES ASBESTO	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/06/2022	11,360.00
S & ME INCORPORATED	AC MAG - HVAC CODE COMPLIANCE INSPCT S	ACADEMIC MAGNET HIGH SCH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/20/2022	225.00
S & ME INCORPORATED	LGBHS - SWPPP/MATERIALS TESTING/SPECIA	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/20/2022	895.00
S & ME INCORPORATED	LGBHS - CH 1 & 17 INSPECTS FOR MODULAR (	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/20/2022	3,065.00
S & ME INCORPORATED	DW Athletic Baptist Hill, Materials testing	BAPTIST HILL HIGH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	10/27/2022	1,121.00
S & ME INCORPORATED	LGBHS - BASEBALL FACILITY ASBESTOS ASSE	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/27/2022	1,880.00
SACHI TECH INC	KIDO EMERGENCY ALERT SYSTEM	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	10/20/2022	6,500.00
SAGA INNOVATIONS INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	225 - CARES ACT ESSER II	10/20/2022	62,160.00
SAGA INNOVATIONS INC.	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	225 - CARES ACT ESSER II	10/20/2022	62,160.00
SAGA INNOVATIONS INC.	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH	- INSTR SVS	225 - CARES ACT ESSER II	10/20/2022	62,160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	70.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	159.33
SAMANTHA K. TONEY	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	500.00
SAMANTHA K. TONEY	GAME OFFICIAL/SEC DEPT OPR PLAN NCHS D	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	240.00
SAMANTHA K. TONEY	SECURITY N CHARLESTON ES OFF DUTY SPL	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	320.00
SAMANTHA K. TONEY	SECURITY N CHARLESTON ES OFF DTY SPL A	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	320.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2022	262.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	260.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	153.55
EMPLOYEE REIMBURSEMENT	MILEAGE	TURNING POINT ACADEMY	- IN STATE	100 - GENERAL OPERATING	10/13/2022	133.13
EMPLOYEE REIMBURSEMENT	MILEAGE	TURNING POINT ACADEMY	- IN STATE	100 - GENERAL OPERATING	10/13/2022	135.75
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	10/27/2022	163.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	224.55
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	SUPERINTENDENT'S OFFICE	- LEGAL SVS	100 - GENERAL OPERATING	10/20/2022	13,732.50

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SAXTON & STUMP LLC	PROFESSIONAL SERVICES	SUPERINTENDENT'S OFFICE	- LEGAL SVS	100 - GENERAL OPERATING	10/20/2022	13,909.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	SUPERINTENDENT'S OFFICE	- LEGAL SVS	100 - GENERAL OPERATING	10/20/2022	47,729.50
SC DEPARTMENT OF ADMINISTRATION	3101011	SULLIVAN'S ISLAND ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	E COOPER MONTESSORI CHAR	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MURRAY-LASAINE ELEMENTAR'	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	PATTISON'S ACADEMY CHARTE	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82

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SC DEPARTMENT OF ADMINISTRATION	3101011	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	22.82
SC DEPARTMENT OF ADMINISTRATION	3101011	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	22.82
SC DEPARTMENT OF ADMINISTRATION	3101011	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	39.98
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	40.82
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	40.82
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	40.82
SC DEPARTMENT OF ADMINISTRATION	3101011	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND CHARTER HIGH - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	45.82
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	10/06/2022	88.34

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SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	88.38
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	151.14
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	167.85
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	167.85
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	254.86
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/06/2022	254.86
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/13/2022	5,243.04
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/27/2022	5,925.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC SKILLS USA	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	100.00
SCASBO	2022 FALL CONFERENCE - SCASBO	FINANCIAL SERVICES	- DUES/FEES	100 - GENERAL OPERATING	10/27/2022	50.00
SCASBO	2022 FALL CONFERENCE - SCASBO	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	10/27/2022	255.00
SCFCCLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	112.50
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	4,256.55
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	2,876.34
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2022	164.73
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2022	724.80
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2022	1,317.84
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2022	2,891.84
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	1,749.35
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	360.88
SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTIC MAGAZINES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/13/2022	683.95
SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTIC MAGAZINES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/13/2022	2,296.76
SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTIC MAGAZINES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/13/2022	3,114.29
SCHOLASTIC CLASSROOM MAGAZINES	MAGAZINES	HAUT GAP MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	3,519.12
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	682.98
SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTIC LEVELED TEXT	EDITH FRIERSON ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	10/20/2022	2,012.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	929.07
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	41.71
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	69.20
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	74.74
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	394.19
SCHOLASTIC CLASSROOM MAGAZINES	CLASSROOM MAGAZINES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/27/2022	831.45
SCHOLASTIC CLASSROOM MAGAZINES	CLASSROOM MAGAZINES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/27/2022	1,989.08
SCHOLASTIC INC	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2022	327.26
SCHOLASTIC INC	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2022	585.51
SCHOLASTIC INC	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2022	1,023.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOLASTIC INC	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2022	1,768.50
SCHOLASTIC INC	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	988.15
SCHOOL HEALTH CORPORATION	ESCHOOLMALL REQ: 3048377 NURSING SUPP	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/13/2022	135.35
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	220.00
SCHOOL SPECIALTY LLC	ESCHOOLMALL REQ: 3024966	MATILDA F DUNSTON ELEMENT	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	109.94
SCHOOL SPECIALTY LLC	eSchoolMall Req: 3025425	PEPPERHILL ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	10/06/2022	290.31
SCHOOL SPECIALTY LLC	TITLE I SUPPLIES- YVONNE MURRAY	CHARLESTON PROGRESSIVE S	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	315.88
SCHOOL SPECIALTY LLC	SUPPLIES	CHARLESTON PROGRESSIVE S	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	1,509.05
SCHOOL SPECIALTY LLC	ESCHOOLMALL REQ: 3033701	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	1,911.06
SCHOOL SPECIALTY LLC	SUPPLIES	CHARLESTON PROGRESSIVE S	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	448.49
SCHOOL SPECIALTY LLC	eSchoolMall Req: 3023369	MATILDA F DUNSTON ELEMENT	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	782.96
SCHOOL SPECIALTY LLC	ESCHOOLMALL REQ: 3034272	JULIAN MITCHELL ELEMENTARY	- TECH SUPPL	200 - TITLE I (84.010)	10/13/2022	3,657.75
SCHOOL SPECIALTY LLC	CLASSROOM MATERIALS	W B GOODWIN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	3,919.39
SCHOOL SPECIALTY LLC	Title I Supplies	CHARLESTON PROGRESSIVE S	- SUPPLIES	200 - TITLE I (84.010)	10/20/2022	2,581.02
SCHOOL SPECIALTY LLC	CALMING ROOM ITEMS	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	10/20/2022	2,999.90
SCHOOL SPECIALTY LLC	5004311 SOFT SEATING-ROCKER	STUDENT SUPPORT	- SUPPLIES	218 - ESSER III	10/20/2022	3,725.27
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/27/2022	996.85
SCHOOL SPECIALTY LLC	ITEM # 1391237 -LEARNING ANSWER BUZZER	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	10/27/2022	2,084.00
SCHOOL SPECIALTY LLC	SUPPLIES - TITLE I	CHARLESTON PROGRESSIVE S	- SUPPLIES	200 - TITLE I (84.010)	10/27/2022	9,754.50
SCHOOLMINT INC.	SCHOOLMINT GROW CONTRACT	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	218 - ESSER III	10/27/2022	7,740.00
SCHOOLMINT INC.	RENEWAL FOR ACCELERATION SCHOOLS	VARIOUS SCHOOLS	- SOFTWARE	225 - CARES ACT ESSER II	10/27/2022	35,423.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	141.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	130.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	132.50
SCREENCASTIFY, LLC	SCREENCASTIFY SOFTWARE	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	100 - GENERAL OPERATING	10/20/2022	532.00
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	182.50
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	182.50
SDI INNOVATIONS, INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	5,456.24

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SEACOAST CHURCH COMMUNITY CHURCH INC	FACILITIES RENTAL FOR LEAD MEETINGS	CHIEF ACADEMIC OFFICE	- RENT/LEASE	397 - AID TO DISTRICTS	10/20/2022	300.00
SEAN CHARLES MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	400.00
SEAN D. ALLEN	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	560.00
SEAN D. ALLEN	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	320.00
SEAN D. ALLEN	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	320.00
SEAN D. ALLEN	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	640.00
SEESAW LEARNING, INC	SEESAW --9/1/22-8/31/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	14,289.90
SEESAW LEARNING, INC	SEESAW APP	MAMIE P WHITESIDES ELEMEN	- SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	2,616.00
SGA NARMOURWRIGHT DESIGN, PA	JANE EDWARDS - PAINT & SIGNAGE DESIGN	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	10/06/2022	982.50
SGA NARMOURWRIGHT DESIGN, PA	GARRETT - PAINT DESIGN FEE	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	10/06/2022	1,153.21
SGA NARMOURWRIGHT DESIGN, PA	GARRETT - IT RENOV DESIGN PH 2 CA	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	10/13/2022	2,475.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2022	67.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2022	269.66
SHADOWMOSS PLANTATION GOLF CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	450.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	10/13/2022	287.71
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	10/06/2022	176.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2022	164.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2022	599.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2022	219.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	129.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	561.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	200.00
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ES OFF DUTY SPL A	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	520.00
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ES OFF DUTY SPL A	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	1,200.00
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK PRIM ES OFF DTY S	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	960.00
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ES OFF DTY SPL AS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	520.00
SHAUNTAVIA N JOHNSON	INTERNATIONAL DAY OF PEACE DECOR	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	10/06/2022	441.12
SHAUNTAVIA N JOHNSON	INTERNATIONAL DAY OF PEACE DECOR	STUDENT SUPPORT	- SUPPLIES	809 - PROJECT PREVENT	10/06/2022	493.10



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EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF - IN STATE	100 - GENERAL OPERATING	10/06/2022	125.94
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHC - IN STATE	855 - EXPANDED LEARNING	10/06/2022	179.26
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	10/27/2022	125.69
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS - IN STATE	207 - VOC ED / CATE (84.048)	10/20/2022	147.76
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HIGH SCHOOL LEARNING COMI - IN STATE	100 - GENERAL OPERATING	10/13/2022	147.07
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HIGH SCHOOL LEARNING COMI - IN STATE	100 - GENERAL OPERATING	10/20/2022	157.13
SHI INTERNATIONAL CORP	SOFTWARE	ANGEL OAK ELEMENTARY - SOFTWARE	100 - GENERAL OPERATING	10/13/2022	207.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	188.62
SHRED 360 LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2022	110.00
SHRED 360 LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	190.00
SIERRA D SHIVERS	SECURITY CHICORA ES OFF DUTY SPL ASSIG	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	640.00
SIERRA D SHIVERS	SECURITY CHICORA ES OFF DUTY SPL ASSIG	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	1,160.00
SIERRA D SHIVERS	SECURITY CHICORA ES OFF DUTY SPL ASSIG	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	1,320.00
SIERRA D SHIVERS	SECURITY CHICORA ES OFF DUTY SPL ASSIG	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	880.00
SIGN IT QUICK INC	WAH - SIGNAGE RESTROOMS,CONCESS & DIF	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2022	2,075.11
SIGN IT QUICK INC	WAH - SIGNAGE RESTROOMS,CONCESS & DIF	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2022	3,997.37
SINCLAIR BROADCAST GROUP, INC.	TROOPER BOB SAFETY SQUAD2022-2023	COMMUNICATIONS - ADVERTISIN	100 - GENERAL OPERATING	10/06/2022	35,000.00
SMHA INC.	LGBHS BASEBALL - DESIGN SERVICES	LUCY G BECKHAM HIGH SCHOC - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/13/2022	2,112.50
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEMENTARY - ARCH & ENG	521 - SPRING BAN SERIES 2021C	10/13/2022	142,026.25
SMITH & ASSOCIATES INC	SOA - CHILL WATER PUMP REPAIR	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	7,180.90
SMITH & ASSOCIATES INC	BURKE - DAMPER INSTALL	HVAC SHOP - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1,424.55
SMITH & ASSOCIATES INC	MILITARY MAG - RTU INSTALL	HVAC SHOP - OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	3,925.00
SMITH & ASSOCIATES INC	SCHRODER - WATER MAIN REPLACE	R D SCHRODER MIDDLE - EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	24,916.70
SOIL CONSULTANTS INC	BAPTIST HILL - JUMBOTRON SCOREBOARD TI	BAPTIST HILL HIGH - PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJECTS	10/13/2022	200.00
SOIL CONSULTANTS INC	HAUT GAP ADDITIONS - TESTING &	HAUT GAP MIDDLE - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/13/2022	450.00
SOIL CONSULTANTS INC	STILES POINT - MOBILE TESTING	STILES POINT ELEMENTARY - PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	800.00
SOIL CONSULTANTS INC	MIL MAG - HVAC TEST/INSPECT	MILITARY MAGNET ACADEMY - PRO/TECH S	218 - ESSER III	10/13/2022	1,493.00
SOIL CONSULTANTS INC	STONEY FIELD - SWPPP INSPECTIONS	BURKE HIGH - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/20/2022	175.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOLARWINDS.NET, INC	SOLAR WINDS RENEWAL QUOTE	ASSESSMENT & EVALUATION	- SOFTWARE	100 - GENERAL OPERATING	10/27/2022	2,340.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	100.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	200.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	500.00
SOUTH CAROLINA CONSORTIUM FOR	CHECK ATTACHED SC CONSORTIUM FOR GIF	GIFTED & TALENTED OFFICE	- DUES/FEES	100 - GENERAL OPERATING	10/27/2022	150.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	10/13/2022	2,280.62
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	10/27/2022	1,736.96
SOUTH CAROLINA DEPARTMENT OF EDUCATION	VIRTUAL SC TAMMY HEGLER	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/20/2022	900.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	10/20/2022	7,920.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	BAPTIST HILL HS-1001001-3900777	BAPTIST HILL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	10/27/2022	2,102.88
SOUTH CAROLINA DEPARTMENT OF MOTOR VEHICLI	SALES TAX PAID TO SC DMV	VARIOUS SCHOOLS	- VEHICLES	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	1,611.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/13/2022	962.08
SOUTH CAROLINA DEPARTMENT OF REVENUE	SEP 2022 SALES AND USE TAX	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	10/19/2022	36,293.59
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/27/2022	1,698.31
SOUTH CAROLINA DISTRIBUTIVE EDUCATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	550.00
SOUTH CAROLINA DISTRIBUTIVE EDUCATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2022	150.00
SOUTH CAROLINA EMPLOYMENT	QTR 3 OF 2022	0000 AVAILABLE	- UNEMP COMP	100 - GENERAL OPERATING	10/27/2022	31,336.12
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	500.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	500.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	500.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	865.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	21-22 STATE TRACK ENTRY FEES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/27/2022	575.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	500.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	10/03/2022	4,813.59
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	10/13/2022	5,213.59
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	10/27/2022	5,213.59
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- PEBA	100 - GENERAL OPERATING	10/31/2022	-2,967,627.57
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/31/2022	-5,577.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- PEBA	100 - GENERAL OPERATING	10/31/2022	-2,036.60
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/31/2022	9,329,343.75
SOUTH CAROLINA STATE TREASURER	57-6000322	0000 AVAILABLE	- DUE ST TRE	100 - GENERAL OPERATING	10/06/2022	13,658.06
SOUTH CAROLINA STATE UNIVERSITY	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2022	500.00
SOUTH CAROLINA STATE UNIVERSITY	YOUTH DAY TICKETS FOR NCHS	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	10/06/2022	580.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	10/03/2022	691,898.14
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	10/04/2022	3,529.76
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	10/10/2022	1,282.39
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	10/17/2022	692,801.19
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	10/19/2022	215.27
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	10/21/2022	134,396.56
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	10/26/2022	1,019.98
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	0.44
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	1.10
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	2.86
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	6.90
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	11.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	11.52
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	14.94
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	15.39
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	27.59
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/20/2022	83.84

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SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	382.80
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	555.30
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	555.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		EARLY COLLEGE HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	1,026.27
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/20/2022	4,192.22
SOUTHEASTERN PERFORMANCE APPAREL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	1,366.39
SOUTHEASTERN PERFORMANCE APPAREL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	537.68
SPLASH OMNIMEDIA LLC	MULTI-MEDIA RECRUITMENT PACKAGE	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	9,618.00
SPORTS TIMING & SOFTWARE INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2022	850.00
SPRING VALLEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	240.00
SPRING VALLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	525.00
SPRINGFIELD ELEMENTARY	JUST A CHICKEN AUTHOR VISIT	SPRINGFIELD ELEMENTARY - INSTR SVS	844 - MISC DONATIONS	10/27/2022	500.00
SRETC, INC.	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2022	480.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	10/06/2022	602.14
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	10/06/2022	616.63
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	10/06/2022	629.51
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	10/13/2022	319.85
SSC SERVICE SOLUTIONS	VARIOUS STADIUMS - FY23 TURF MAINTENAN	DISTRICT 4 STADIUM - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	265.30
SSC SERVICE SOLUTIONS	VARIOUS STADIUMS - FY23 TURF MAINTENAN	DISTRICT 2 STADIUM - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	738.68
SSC SERVICE SOLUTIONS	VARIOUS STADIUMS - FY23 TURF MAINTENAN	DISTRICT 2 STADIUM - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	530.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	10/27/2022	959.55
SSC SERVICE SOLUTIONS	GENERAL SERVICES - LABOR FOR WAREHOU	GENERAL SERVICES - PROP SVS	100 - GENERAL OPERATING	10/27/2022	20,894.15
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	10/13/2022	152.29
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	10/13/2022	332.83
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/13/2022	510.48
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	10/13/2022	528.53
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/13/2022	1,023.01
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	10/13/2022	1,767.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	238.92
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR SVS	100 - GENERAL OPERATING	10/20/2022	2,320.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR SVS	100 - GENERAL OPERATING	10/20/2022	3,120.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR SVS	100 - GENERAL OPERATING	10/27/2022	2,080.00
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	866.92
STAPLES	ESCHOOLMALL REQ: 3033652	MARY FORD EARLY LRN & FAM - SUPPLIES	100 - GENERAL OPERATING	10/06/2022	1.06
STAPLES	ESCHOOLMALL REQ: 3033367	MARY FORD EARLY LRN & FAM - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	6.42
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/06/2022	7.18
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/06/2022	7.43
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/06/2022	9.10
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/06/2022	9.12
STAPLES	ESCHOOLMALL REQ: 3033367	MARY FORD EARLY LRN & FAM - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	9.97
STAPLES	ESCHOOLMALL REQ: 3033367	MARY FORD EARLY LRN & FAM - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	10.92
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/06/2022	15.81
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/06/2022	26.44
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/06/2022	31.73
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/06/2022	32.37
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/06/2022	35.28
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/06/2022	37.79
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/06/2022	39.19
STAPLES	eSchoolMall Req: 3023632 STAPLES PARENTIN	R B STALL HIGH - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	101.60
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	102.60
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	106.14
STAPLES	ESCHOOLMALL REQ: 3039721	MINNIE HUGHES ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	108.26
STAPLES	ESCHOOLMALL REQ: 3033652	MARY FORD EARLY LRN & FAM - TECH SUPPL	200 - TITLE I (84.010)	10/06/2022	117.39
STAPLES	eSchoolMall Req: 3023632 STAPLES PARENTIN	R B STALL HIGH - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	120.32
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH - TECH SUPPL	200 - TITLE I (84.010)	10/06/2022	123.42
STAPLES	ESCHOOLMALL REQ: 3033367	MARY FORD EARLY LRN & FAM - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	123.46

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STAPLES	ESCHOOLMALL REQ: 3033367	MARY FORD EARLY LRN & FAM - TECH SUPPL	200 - TITLE I (84.010)	10/06/2022	123.88
STAPLES	STAPLES ORDER TECHNOLOGY #1	ST JAMES-SANTEE ELEMENTAF - TECH SUPPL	200 - TITLE I (84.010)	10/06/2022	124.25
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	129.98
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH - TECH SUPPL	200 - TITLE I (84.010)	10/06/2022	130.32
STAPLES	eSchoolMall Req: 3026410	MARY FORD EARLY LRN & FAM - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	146.05
STAPLES	SUPPLY ABRAZOS PROGRAM	TITLE I DISTRICT WIDE - SUPPLIES	201 - TITLE I (84.010)	10/06/2022	146.05
STAPLES	eSchoolMall Req: 3026410	MARY FORD EARLY LRN & FAM - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	147.14
STAPLES	eSchoolMall Req: 3026410	MARY FORD EARLY LRN & FAM - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	149.44
STAPLES	eSchoolMall Req: 3023632 STAPLES PARENTING	R B STALL HIGH - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	152.42
STAPLES	eSchoolMall Req: 3023632 STAPLES PARENTING	R B STALL HIGH - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	163.12
STAPLES	eschoolmall Transaction#: 3016020	MARY FORD EARLY LRN & FAM - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	170.30
STAPLES	eSchoolMall Req: 3009105	PEPPERHILL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/06/2022	177.07
STAPLES	ESCHOOLMALL REQ: 3033367	MARY FORD EARLY LRN & FAM - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	181.65
STAPLES	ESCHOOLMALL TRANSACTION# 3020120	MARY FORD EARLY LRN & FAM - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	183.12
STAPLES	ESCHOOLMALL REQ: 3033367	MARY FORD EARLY LRN & FAM - TECH SUPPL	200 - TITLE I (84.010)	10/06/2022	192.69
STAPLES	eSchoolMall Req: 3023632 STAPLES PARENTING	R B STALL HIGH - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	197.43
STAPLES	eSchoolMall Req: 3023632 STAPLES PARENTING	R B STALL HIGH - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	209.70
STAPLES	eSchoolMall Req: 3026410	MARY FORD EARLY LRN & FAM - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	210.36
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH - TECH SUPPL	200 - TITLE I (84.010)	10/06/2022	225.89
STAPLES	eSchoolMall Req: 3023632 STAPLES PARENTING	R B STALL HIGH - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	227.95
STAPLES	eSchoolMall Req: 3023632 STAPLES PARENTING	R B STALL HIGH - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	231.10
STAPLES	STAPLES ORDER TECHNOLOGY #1	ST JAMES-SANTEE ELEMENTAF - TECH SUPPL	200 - TITLE I (84.010)	10/06/2022	239.58
STAPLES	eSchoolMall Req: 3023632 STAPLES PARENTING	R B STALL HIGH - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	253.00
STAPLES	eSchoolMall Req: 3023632 STAPLES PARENTING	R B STALL HIGH - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	266.43
STAPLES	eSchoolMall Req: 3023632 STAPLES PARENTING	R B STALL HIGH - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	314.56
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	339.06
STAPLES	ESCHOOLMALL TRANSACTION# 3020120	MARY FORD EARLY LRN & FAM - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	352.88
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH - SUPPLIES	200 - TITLE I (84.010)	10/06/2022	377.68

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STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	453.28
STAPLES	FOUR HP ENVY PRINTERS	JUVENILE DETENTION CTR	- PERIPHERAL	221 - TITLE I NEGLECT AND DELINQUENT	10/06/2022	457.76
STAPLES	SUPPLY ABRAZOS PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	10/06/2022	458.81
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	503.94
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	539.85
STAPLES	ESCHOOLMALL TRANSACTION# 3020120	MARY FORD EARLY LRN & FAM	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	544.99
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	559.90
STAPLES	STAPLES ORDER TECHNOLOGY #1	ST JAMES-SANTEE ELEMENTAF	- TECH SUPPL	200 - TITLE I (84.010)	10/06/2022	605.82
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	632.09
STAPLES	CLASSROOM SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	740.98
STAPLES	ESCHOOLMALL REQ: 3033614	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	761.91
STAPLES	ESCHOOLMALL REQ: 3033614	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	1,001.71
STAPLES	eschoolmall Transaction#: 3016020	MARY FORD EARLY LRN & FAM	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	1,004.74
STAPLES	ESCHOOLMALL REQ: 3033614	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	1,057.88
STAPLES	eSchoolMall Req: 3017385	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	1,093.31
STAPLES	ESCHOOLMALL REQ: 3033614	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	1,285.76
STAPLES	COPY PAPER	JUVENILE DETENTION CTR	- SUPPLIES	221 - TITLE I NEGLECT AND DELINQUENT	10/06/2022	1,579.96
STAPLES	ESCHOOLMALL REQ: 3033367	MARY FORD EARLY LRN & FAM	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	2,126.58
STAPLES	eSchoolMall Req: 3023632 STAPLES PARENTING	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	5,403.17
STAPLES	CLASSROOM SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	6,169.09
STAPLES	eschoolmall Transaction#: 3016020	MARY FORD EARLY LRN & FAM	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	8,228.13
STAPLES	REFERENCE PO 2301057 eSchoolMall Req: 3000	R B STALL HIGH	- TECH SUPPL	200 - TITLE I (84.010)	10/06/2022	11,396.69
STAPLES	CLASSROOM SUPPLIES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	383.36
STAPLES	FOUR HP ENVY PRINTERS	JUVENILE DETENTION CTR	- PERIPHERAL	221 - TITLE I NEGLECT AND DELINQUENT	10/13/2022	833.75
STAPLES	CLASSROOM SUPPLIES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	1,797.62
STAPLES	CLASSROOM SUPPLIES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	200 - TITLE I (84.010)	10/20/2022	127.46
STAPLES	CLASSROOM SUPPLIES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	200 - TITLE I (84.010)	10/20/2022	148.23
STAPLES	CLASSROOM SUPPLIES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	200 - TITLE I (84.010)	10/20/2022	204.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
STAPLES	CLASSROOM SUPPLIES	MALCOLM C HURSEY ELEMENT - SUPPLIES	200 - TITLE I (84.010)	10/20/2022	325.91
STAPLES	SCHOOL SUPPLIES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	200 - TITLE I (84.010)	10/20/2022	669.78
STAPLES	eSchoolMall Req: 3009105	PEPPERHILL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/27/2022	102.15
STAPLES	SCHOOL SUPPLIES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	200 - TITLE I (84.010)	10/27/2022	126.42
STAPLES	CLASSROOM SUPPLIES	MILITARY MAGNET ACADEMY - SUPPLIES	200 - TITLE I (84.010)	10/27/2022	126.85
STAPLES	Title 1 supplies to support students	ZUCKER MIDDLE SCHOOL - SUPPLIES	200 - TITLE I (84.010)	10/27/2022	127.50
STAPLES	eschoolmall Transaction#: 3016020	MARY FORD EARLY LRN & FAM - SUPPLIES	200 - TITLE I (84.010)	10/27/2022	170.01
STAPLES	STAPLES ORDER FOR TITLE ONE	HAUT GAP MIDDLE - SUPPLIES	200 - TITLE I (84.010)	10/27/2022	179.20
STAPLES	PARENTING 1% SUPPLIES	ST JOHN'S HIGH - SUPPLIES	200 - TITLE I (84.010)	10/27/2022	206.76
STAPLES	PARENTING 1% SUPPLIES	ST JOHN'S HIGH - SUPPLIES	200 - TITLE I (84.010)	10/27/2022	209.26
STAPLES	Title 1 Supplies.	ZUCKER MIDDLE SCHOOL - SUPPLIES	200 - TITLE I (84.010)	10/27/2022	239.69
STAPLES	PARENTING 1% SUPPLIES	ST JOHN'S HIGH - SUPPLIES	200 - TITLE I (84.010)	10/27/2022	296.84
STAPLES	TITLE1 SUPPPLIES	ST JOHN'S HIGH - TECH SUPPL	200 - TITLE I (84.010)	10/27/2022	326.67
STAPLES	GENERAL SUPPLY DEER PARK MIDDLE SCHO	DEER PARK MIDDLE SCHOOL - SUPPLIES	200 - TITLE I (84.010)	10/27/2022	327.00
STAPLES	eschoolmall Transaction#: 3016020	MARY FORD EARLY LRN & FAM - SUPPLIES	200 - TITLE I (84.010)	10/27/2022	334.88
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS - SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	10/27/2022	396.83
STAPLES	TITLE1 SUPPPLIES	ST JOHN'S HIGH - TECH SUPPL	200 - TITLE I (84.010)	10/27/2022	407.29
STAPLES	GENERAL SUPPLY DEER PARK MIDDLE SCHO	DEER PARK MIDDLE SCHOOL - SUPPLIES	200 - TITLE I (84.010)	10/27/2022	523.03
STAPLES	Title 1 Supplies.	ZUCKER MIDDLE SCHOOL - SUPPLIES	200 - TITLE I (84.010)	10/27/2022	588.27
STAPLES	eSchoolMall Req: 3009105	PEPPERHILL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/27/2022	633.14
STAPLES	CLASSROOM SUPPLIES	MILITARY MAGNET ACADEMY - SUPPLIES	200 - TITLE I (84.010)	10/27/2022	869.97
STAPLES	SUPPLIES	WINDWOOD FARMS PROGRAM - SUPPLIES	221 - TITLE I NEGLECT AND DELINQUENT	10/27/2022	1,025.36
STAPLES	Title 1 supplies to support students	ZUCKER MIDDLE SCHOOL - SUPPLIES	200 - TITLE I (84.010)	10/27/2022	1,104.16
STAPLES	Title 1 supplies to support students	ZUCKER MIDDLE SCHOOL - SUPPLIES	200 - TITLE I (84.010)	10/27/2022	2,307.78
STAPLES	STAPLES ORDER FOR TITLE ONE	HAUT GAP MIDDLE - SUPPLIES	200 - TITLE I (84.010)	10/27/2022	4,189.96
STAPLES	eSchoolMall Req: 3009105	PEPPERHILL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/27/2022	5,199.82
STAPLES	Title 1 Supplies.	ZUCKER MIDDLE SCHOOL - SUPPLIES	200 - TITLE I (84.010)	10/27/2022	12,366.07
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	525.04



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	438.13
STATE OF NORTH CAROLINA DEPARTMENT OF REVE GARNISHMENTS		0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/06/2022	472.03
STATE OF NORTH CAROLINA DEPARTMENT OF REVE GARNISHMENTS		0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/13/2022	300.36
STATE OF NORTH CAROLINA DEPARTMENT OF REVE GARNISHMENTS		0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/27/2022	550.36
STATION 17 LLC	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2022	500.00
STEEN ENTERPRISES INC	AUTO SHOP - REPLACE SVL TRACKS	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2022	3,817.53
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	10/27/2022	125.94
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	10/06/2022	1,362.94
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	10/06/2022	15,400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/20/2022	167.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	112.75
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/13/2022	119.31
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	10/20/2022	151.63
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST FY23	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2022	405.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ST JOHN'S HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	261.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	198.80
STEVIE JONES	COLUMBIA, SC	ACADEMIC MAGNET HIGH SCH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	123.75
STUART J. CHAGRIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	150.00
STUART J. CHAGRIN	CHARLES PINCKNEY ES CHESS COACH	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	100.00
STUART J. CHAGRIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	645.00
STUART J. CHAGRIN	CARIO MS CHESS CLUB INSTRUCTOR	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	120.00
STUDIO ARCHITECTS LLC	DW Bldg NCHS Architect fees	NORTH CHARLESTON HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	10/27/2022	1,980.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/13/2022	136.48
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	200.00
SUMTER ADVERTISING COMPANY	Organization of materials and school supplies to u	ZUCKER MIDDLE SCHOOL	- SUPPLIES	202 - TITLE I (84.010)	10/20/2022	8,267.04
SUNBELT RENTALS, INC	LIGHTS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/27/2022	1,250.25
SUNBELT RENTALS, INC	VARIOUS SCHOOLS - HEAVY EQUIPMENT REN	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/27/2022	3,901.93
SUNSHINE COTTAGE SCHOOL FOR DEAF CHILDREN	SUNSHINE COTTAGE STUDENT	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	10/06/2022	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THE ARTS	- INSTR SVS	100 - GENERAL OPERATING	10/06/2022	3,577.74
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THE ARTS	- INSTR SVS	100 - GENERAL OPERATING	10/06/2022	4,182.61
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THE ARTS	- INSTR SVS	100 - GENERAL OPERATING	10/27/2022	2,219.70
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THE ARTS	- INSTR SVS	100 - GENERAL OPERATING	10/27/2022	3,650.03
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THE ARTS	- INSTR SVS	100 - GENERAL OPERATING	10/27/2022	4,360.75
SUPPORTING SUCCESS FOR CHILDREN WITH HEARING IMPAIRMENTS	PROFESSIONAL DEVELOPMENT TRAINING	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	204 - IDEA CARRYOVER	10/13/2022	1,087.75
EMPLOYEE REIMBURSEMENT	SNACKS FOR MEETING	LITERACY AND LEARNING	- FOOD/CATER	100 - GENERAL OPERATING	10/20/2022	112.40
SUSAN ELIZABETH NYMAN	EDUCATIONAL/TRAINING SERVICES	GOV JAMES B EDWARDS ELEMENTARY	- OTHER SRVS	218 - ESSER III	10/06/2022	18,976.25
SUSAN ROBERTS	21ST CENTURY ENRICHMENT	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARNING	10/20/2022	300.00
SUSAN ROBERTS	21ST CENTURY ENRICHMENT	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARNING	10/20/2022	450.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/06/2022	141.16
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/06/2022	306.32
T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOMMENDATION	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/27/2022	25,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOLS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	164.52
TAMEKA ROYAL	CONSULTING SERVICES	MIDDLE SCHOOL LEARNING CENTER	- INSTR PROG	218 - ESSER III	10/06/2022	7,728.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2022	165.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2022	344.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	222.00
TANGO INK (BOOKKEEPING)	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	490.00
TAPFIN PROCESS SOLUTIONS	DATABASE ADMINISTRATOR FY23	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/13/2022	2,100.00
TAPFIN PROCESS SOLUTIONS	DATABASE ADMINISTRATOR FY23	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/13/2022	4,200.00
TAPFIN PROCESS SOLUTIONS	DATABASE ADMINISTRATOR FY23	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/13/2022	6,300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	230 - AMERICAN RESCUE PLAN IDEA	10/27/2022	143.25
TARA JOHNSON	SECURITY PEPPERHILL ES OFF DUTY SPL ASST	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	320.00
TARA JOHNSON	SECURITY PEPPERHILL ES OFF DUTY SPL ASST	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	560.00
TARA JOHNSON	SECURITY PEPPERHILL ES OFF DUTY SPL ASST	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	960.00
TARA JOHNSON	SECURITY PEPPERHILL ES OFF DUTY SPL ASST	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	640.00
TBP PRODUCTIONS, LLP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	450.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	172.48
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	296.79
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	10/13/2022	481.52
TEACHER CREATED MATERIALS, INC.	TEACHER CREATED MATERIALS	MARY FORD EARLY LRN & FAM	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	1,438.46
TEACHER CREATED MATERIALS, INC.	Title I TCM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	736.76
TEACHER CREATED MATERIALS, INC.	Title I TCM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	2,347.93
TEACHER CREATED MATERIALS, INC.	STUDENT MATERIALS QUOTE# 00014460	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/13/2022	40,093.18
TEACHER CREATED MATERIALS, INC.	SUPPLY STUDENT TAKE HOME BACKPACKS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	200 - TITLE I (84.010)	10/20/2022	24,156.58
TEACHING STRATEGIES, LLC	PRE SERVICE TRAINING - PD	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/06/2022	9,570.00
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM CLOUD -- 8/1/22-7/31/	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	163,000.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	10/27/2022	2,625.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	10/27/2022	3,190.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	10/27/2022	6,380.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/27/2022	17,102.10
TECHNOLOGY SOLUTIONS OF CHARLESTON	BVIEW - GATE PEDESTRIAN ACS	BRIDGE VIEW DRIVE	- TECH P SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	10/06/2022	5,089.37
TECHVENTURES, LLC	NORTH CHAS CREATIVE ARTS MULTIPURPOS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	10/06/2022	216.53
TECHVENTURES, LLC	NORTH CHAS CREATIVE ARTS MULTIPURPOS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/06/2022	1,497.50
TECHVENTURES, LLC	NORTH CHAS CREATIVE ARTS MULTIPURPOS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	10/06/2022	3,402.98
TECHVENTURES, LLC	ZUCKER-CAFETORIUM PROJECTOR UPGRADI	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	10/20/2022	0.14
TECHVENTURES, LLC	CLARK CAFETORIUM PROJECTOR & SCREEN	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	1,395.00
TECHVENTURES, LLC	ZUCKER-CAFETORIUM PROJECTOR UPGRADI	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/20/2022	2,797.04
EMPLOYEE REIMBURSEMENT	REIMB LUNCH LS TEAM CORE MTG	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/27/2022	126.91
TERRACON	Hursey Testing and Inspections	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	10/20/2022	13,816.43
TERRACON	BAPTIST HILL - HVAC REPLACE TESTING FEES	BAPTIST HILL HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/27/2022	2,775.00
TERRYL T. GADSON	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	2,900.00
TERRYL T. GADSON	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	3,800.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	100 - GENERAL OPERATING	10/20/2022	131.04
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	655.00

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THE CHARLESTON MUSEUM	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	665.00
THE FLIPPEN GROUP	FLIPPEN GROUP PD CONTRACT	R B STALL HIGH	- INSTR PROG	200 - TITLE I (84.010)	10/27/2022	3,100.00
THE FLIPPEN GROUP	FLIPPEN GROUP PD CONTRACT	R B STALL HIGH	- INSTR PROG	201 - TITLE I (84.010)	10/27/2022	11,900.00
THE GRANT EVALUATION GROUP, INC	CONSULTING SERVICES	INTERNAL CONSULTING	- MGMT SVS	873 - ED INNOVATION AND RESEARCH	10/06/2022	22,893.00
THE GRANT EVALUATION GROUP, INC	GRANT EXTERNAL EVALUATION	INTERNAL CONSULTING	- STAT SVS	873 - ED INNOVATION AND RESEARCH	10/06/2022	48,807.25
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND	MOULTRIE MIDDLE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	6,989.91
THE PROTESTANT CHURCH IN THE DIOCESE OF SC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	2,664.00
THINK SOCIAL PUBLISHING, INC.	CLASSROOM MATERIALS QUOTE06458	MINNIE HUGHES ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	10/13/2022	528.95
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX A/V WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	605.95
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX A/V WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	1,065.26
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/27/2022	551.60
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/27/2022	1,107.04
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/03/2022	126,104.29
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/13/2022	30,213.33
TIAA - CREF AS AGENT FOR JPM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/13/2022	125,188.23
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/20/2022	1,780.92
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/27/2022	128,149.79
TIME OUT & SKI LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	279.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	203.81
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	345.14
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/13/2022	120.00
TOMMY D HARGER JR	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	320.00
TOMMY D HARGER JR	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	412.16
TOOLS FOR SCHOOLS, INC	BOOK CREATOR RENEWAL	INNOVATION & LEARNING	- SOFTWARE	100 - GENERAL OPERATING	10/20/2022	9,000.00
TOUCHMATH ACQUISITION LLC	TOUCHMATH 123	SPECIAL EDUCATION DEPARTM	- INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	10/06/2022	2,394.56
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	10/13/2022	3,304.57
EMPLOYEE REIMBURSEMENT	HUGER, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	10/13/2022	170.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRANSWORLD INCORPORATED	NCHS BRIGHTSIGN OUTLETS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	795.70
TRANSWORLD INCORPORATED	NCHS BRIGHTSIGN OUTLETS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	5,156.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	100 - GENERAL OPERATING	10/13/2022	108.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	DISTRICT 10 CONSTITUENT OFI	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	26.91
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	PEPPERHILL ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	34.71
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	DISTRICT 4 CONSTITUENT OFFI	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	76.07
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	LADSON ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	96.37
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	109.34
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	E COOPER MONTESSORI CHAR	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	123.10
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	WA HEAD START	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	326.62
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ST ANDREWS MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	441.05
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	452.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	HUNLEY PARK ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	488.28
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	PINEHURST ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	503.64
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	LINCOLN HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	547.62
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MT ZION ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	592.35
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	R D SCHRODER MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	624.28
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	BAPTIST HILL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	719.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	C C BLANEY ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	771.36
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MORNINGSIDE MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	860.22
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	A C CORCORAN ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	1,041.56
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	W B GOODWIN ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	1,331.22
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	1,862.62
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	DANIEL JENKINS ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	1,870.88
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	1,910.51
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	1,961.12
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	HARBOR VIEW ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	2,030.90
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	2,218.66

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TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	BRIDGE VIEW DRIVE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	2,736.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	GARRETT ACADEMY OF TECHN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	2,746.80
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	NORTH CHARLESTON HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	2,768.59
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	2,997.86
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	3,029.75
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	3,049.93
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MT PLEASANT ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	3,109.72
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	LAMBS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	3,330.10
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ANGEL OAK ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	3,441.32
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	LAUREL HILL PRIMARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	3,477.04
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	3,654.11
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	3,716.81
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	4,190.98
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	WEST ASHLEY CAS	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	4,485.98
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	5,206.54
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MILITARY MAGNET ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	5,521.71
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	BELLE HALL ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	5,947.10
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	6,741.35
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MOULTRIE MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	7,080.44
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	CHARLES PINCKNEY ELEMENT	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	7,130.15
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	CARIO MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	7,134.52
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	BURKE HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	8,994.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	9,560.46
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	WANDO HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	10,288.22
TRIFECTA NETWORKS, LLC	REPLACEMENT HANDSET CORDS FOR DESK I	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	10/06/2022	116.80
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/06/2022	296.20
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/06/2022	328.90
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/06/2022	476.05

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TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	903.05
TRUSTEES OF COLUMBIA UNIVERISTY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	312.00
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	10/03/2022	236,674.31
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	10/13/2022	245,014.81
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	10/27/2022	244,853.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	125.70
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	80.53
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	154.93
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	468.12
U.S. BANCORP ASSET MANAGEMENT, INC.	PROFESSIONAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	10/06/2022	4,000.00
UNBOUNDED LEARNING, INC.	KEYNOTE SPEAKER FOR OCTOBER LEAD MEI	CHIEF ACADEMIC OFFICE	- INSTR PROG	397 - AID TO DISTRICTS	10/13/2022	9,000.00
UNIFORMS BY JOHN OF CHARLESTON INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	1,626.27
UNIFORMS BY JOHN OF CHARLESTON INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	14,954.80
UNIFORMS BY JOHN OF CHARLESTON INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	2,462.09
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/06/2022	262.99
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS BUS LOT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/06/2022	445.74
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/06/2022	470.12
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	USC/CCSD MASTER'S PROGRAM	VARIOUS SCHOOLS	- INSTR PROG	100 - GENERAL OPERATING	10/13/2022	27,810.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	USC/CCSD MASTER'S PROGRAM	VARIOUS SCHOOLS	- INSTR PROG	100 - GENERAL OPERATING	10/13/2022	30,820.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	220.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	10/20/2022	15,000.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	10/27/2022	7,500.00
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDA	EDUCATIONAL/TRAINING SERVICES	ACCELERATION SCHOOLS	- INSTR PROG	225 - CARES ACT ESSER II	10/06/2022	16,250.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	10/03/2022	3,760.34
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	10/13/2022	3,742.81
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	10/27/2022	3,742.81
UPS	4002EW	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/13/2022	14.80
UPS	4002EW	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/13/2022	14.80

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UPS	4002EW	CE WILLIAMS - SOUTH (7TH 8TH) - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/13/2022	14.80
UPS	4002EW	BURKE HIGH - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/13/2022	14.80
UPS	4002EW	LUCY G BECKHAM HIGH SCHOOL - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/13/2022	44.47
UPS	103A5F	LAMBS ELEMENTARY - OTH CAPITA	521 - SPRING BAN SERIES 2021C	10/13/2022	102.40
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	118.50
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	158.82
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	603 - FRESH FRUIT GRANT	10/06/2022	190.42
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - SUPPLIES	603 - FRESH FRUIT GRANT	10/06/2022	203.99
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	207.21
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	215.18
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	227.83
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	234.00
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	242.41
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	252.08
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	256.40
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	265.11
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAMILY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	271.92
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	286.92
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	294.37
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	331.62
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	342.21
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	342.70
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	358.79
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	365.31
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	366.65
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	603 - FRESH FRUIT GRANT	10/06/2022	377.61
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	378.08
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	603 - FRESH FRUIT GRANT	10/06/2022	398.73



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	408.32
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	410.27
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	425.68
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	427.59
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	443.34
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	460.67
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	472.83
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	474.77
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	487.39
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	510.56
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	541.75
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	550.71
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	552.39
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- SUPPLIES	603 - FRESH FRUIT GRANT	10/06/2022	561.42
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	561.82
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	581.37
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	601.25
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	603 - FRESH FRUIT GRANT	10/06/2022	601.99
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	630.93
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	603 - FRESH FRUIT GRANT	10/06/2022	636.90
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	637.46
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	649.38
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	679.37
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	603 - FRESH FRUIT GRANT	10/06/2022	702.38
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	764.76
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	777.60
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	789.05
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	799.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	809.67
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	841.16
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	847.07
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	849.91
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	857.24
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	863.43
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	877.57
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	886.31
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	929.69
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	935.39
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	983.06
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	1,045.91
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- SUPPLIES	603 - FRESH FRUIT GRANT	10/06/2022	1,047.36
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	1,090.76
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	1,189.44
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	1,204.11
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	1,228.60
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	1,264.96
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	1,314.92
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	1,411.14
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY\	- SUPPLIES	603 - FRESH FRUIT GRANT	10/06/2022	1,433.84
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	1,504.49
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	1,576.11
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	1,600.75
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	1,610.70
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	1,683.84
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	1,757.08
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	1,974.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	2,147.49
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	2,168.17
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	2,258.36
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	2,261.92
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	2,339.45
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	2,407.58
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	2,411.27
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	2,432.68
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	2,436.82
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	2,479.80
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	2,584.23
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	2,633.33
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	2,712.92
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/06/2022	2,715.88
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	2,847.14
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	2,942.10
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	3,035.97
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	3,063.00
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	3,122.25
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	3,167.70
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	3,193.86
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	3,233.12
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	3,271.14
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	3,327.36
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	3,338.16
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	3,404.86
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	3,415.05
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	3,418.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	3,585.69
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	3,628.97
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	3,648.80
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	3,759.92
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	3,782.71
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	3,882.90
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	3,911.81
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	4,109.96
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	4,221.59
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	4,366.45
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	4,378.88
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	4,422.32
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	4,493.05
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	4,693.17
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	4,762.14
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	4,897.15
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	4,905.65
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	5,181.64
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	5,273.03
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	5,458.57
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	5,756.51
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	5,767.10
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	5,805.13
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	5,820.54
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	5,983.49
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	6,078.75
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	6,090.23
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	6,294.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	6,661.25
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	7,535.92
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	8,132.81
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	8,193.57
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/06/2022	8,889.35
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	101.07
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	112.14
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	118.50
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	135.96
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	149.52
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	162.49
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	164.90
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	170.27
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	178.92
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	194.52
US FOODS	FOOD SERVICE DEBIT MEMO	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	219.21
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	226.80
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	264.99
US FOODS	FOOD SERVICE	MURRAY-LASAINÉ ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	276.87
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	288.35
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	303.10
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	303.55
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	316.36
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	318.29
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	352.71
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	359.63
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	372.35
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	374.35

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	10/13/2022	437.43
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	447.63
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	458.14
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	511.09
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	519.35
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	536.84
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	540.45
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	546.10
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	547.75
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	578.66
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	612.15
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	616.43
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	627.67
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	663.82
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	678.71
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	707.95
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	730.16
US FOODS	FOOD SERVICE DEBIT MEMO	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	730.70
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	749.39
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	771.38
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	779.22
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	801.84
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	817.12
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	827.75
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	858.98
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	862.58
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	866.38
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	908.82

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	10/13/2022	932.58
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	946.00
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	959.00
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	962.32
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	963.51
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	979.78
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	1,006.98
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	1,007.74
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	1,019.26
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	1,056.39
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	1,097.07
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	1,114.09
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	1,189.37
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	1,225.30
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	1,268.07
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	1,321.97
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	1,343.61
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	1,410.83
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	1,496.57
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	1,620.29
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	1,631.76
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	1,638.05
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	1,764.61
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	1,772.57
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	1,809.12
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	1,842.69
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	1,854.85
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	2,033.97

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	10/13/2022	2,069.70
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	2,187.64
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	2,324.42
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	2,541.90
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	2,575.17
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2022	2,599.32
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	2,628.06
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	2,657.29
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	2,836.89
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	2,845.56
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	2,946.29
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	3,014.36
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	3,034.00
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	3,054.20
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	3,109.54
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	3,133.83
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	3,141.03
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	3,270.46
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	3,365.24
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	3,371.76
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	3,387.25
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	3,391.50
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	3,430.60
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	3,712.41
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	3,797.50
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	3,832.85
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	3,881.00
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	3,904.64



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	3,907.08
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	3,917.15
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	4,015.40
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	4,174.55
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	4,317.05
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	4,372.97
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	4,427.62
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	4,428.12
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	4,541.82
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	4,812.80
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	5,000.26
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	5,053.31
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	5,104.67
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	5,680.93
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	5,682.34
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	5,698.37
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	6,019.23
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	6,079.46
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	6,193.00
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	6,482.28
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	6,484.84
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	6,608.66
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	7,194.93
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	7,298.99
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	7,498.69
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	10,012.64
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/13/2022	12,795.46
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	100.65

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	10/20/2022	100.65
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	113.40
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	136.56
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	151.66
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	171.90
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	173.75
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	188.46
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	189.70
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	203.31
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	220.88
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	223.38
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	223.43
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	226.75
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	233.83
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	249.28
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	249.94
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	274.72
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	290.56
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	327.65
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	331.61
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	331.76
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	332.20
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	335.84
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	345.17
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	388.14
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	401.58
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	403.01
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	408.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	413.51
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	430.47
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	438.70
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	445.11
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	463.68
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	475.37
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	484.74
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	491.98
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	495.73
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	535.66
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	542.88
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	584.91
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	600.50
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	605.58
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	608.11
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	634.87
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	640.08
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	657.46
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	657.75
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	665.49
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	666.34
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	674.22
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	688.22
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	690.16
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	703.71
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	720.52
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	737.27
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	739.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	757.42
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	777.24
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	779.10
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	780.16
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	802.70
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	806.61
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	836.11
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	848.07
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	851.35
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	851.81
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	864.43
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	885.52
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	989.77
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	990.64
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	1,046.17
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	1,067.50
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	1,138.08
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	1,139.25
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	1,151.55
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	1,210.07
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	1,215.88
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	1,263.87
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	1,305.62
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	1,338.08
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	1,362.29
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	1,422.74
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	1,512.16
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	1,530.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	1,555.04
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	1,597.59
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	1,616.48
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	1,676.39
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	1,806.57
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	1,865.58
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	1,871.66
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	1,944.94
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2022	1,955.91
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	2,382.29
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	2,416.82
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	2,441.49
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	2,473.66
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	2,561.66
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	2,622.09
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	2,679.85
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	2,698.82
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	2,705.46
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	2,749.57
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN'	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	2,791.11
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	2,824.44
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	3,009.89
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	3,169.49
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	3,178.67
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN'	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	3,195.68
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	3,213.66
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	3,214.90
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	3,297.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	3,370.42
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	3,445.44
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	3,476.03
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	3,524.36
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	3,528.71
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	3,620.46
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	3,629.15
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	3,636.42
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	3,636.90
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	3,713.55
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	3,736.00
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	3,915.33
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	3,923.02
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	3,942.42
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	3,945.91
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	4,008.25
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	4,032.34
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	4,071.93
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	4,098.31
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	4,126.30
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	4,184.36
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	4,225.86
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	4,256.69
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	4,362.42
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	4,388.82
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	4,459.20
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	4,467.50
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	4,510.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	4,565.40
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	4,575.78
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	4,720.99
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	4,850.99
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	4,860.62
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	4,882.55
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	4,921.79
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	5,057.71
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	5,073.52
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	5,297.66
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	5,358.54
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	5,457.47
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	5,501.66
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	5,735.70
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	5,823.35
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	5,873.30
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	5,905.78
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	5,922.09
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	5,999.82
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	6,015.29
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	6,532.60
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	8,544.10
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2022	8,616.27
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	100.16
US FOODS	FOOD SERVICE	MURRAY-LASAINÉ ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	108.49
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	134.34
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	134.76
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	136.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	139.22
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	140.20
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	140.25
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	145.16
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	164.71
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	172.61
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	185.29
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	201.30
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	231.20
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	234.31
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	235.00
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	250.75
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	251.23
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	252.08
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	253.46
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	254.47
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	264.43
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	269.39
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	271.08
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	291.34
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	319.50
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	328.05
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	337.52
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	367.30
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS I	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	403.84
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	404.43
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	406.11
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	410.20



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	428.69
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	459.30
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	463.22
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	473.46
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	474.84
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	483.49
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	524.13
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	549.79
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	564.23
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	568.02
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	578.10
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	586.37
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	613.99
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	618.51
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	622.05
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	623.59
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	634.08
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	635.54
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	638.39
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	641.64
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	649.40
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	656.83
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	700.73
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	703.89
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	726.90
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	735.24
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	742.39
US FOODS	FOOD SERVICE	MURRAY-LASAINNE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	742.94

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US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	743.29
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	779.10
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	779.10
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	779.10
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	779.10
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	779.10
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	779.10
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	779.10
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	779.10
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	779.10
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	779.10
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	779.10
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	780.21
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	817.89
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	844.99
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	901.09
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	902.44
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	1,000.01
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	1,001.70
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	1,001.70
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	1,001.70
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	1,001.70
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	1,001.70
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	1,001.70
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	1,001.70
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	1,001.70
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	1,005.02
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	1,048.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	1,060.63
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	1,086.59
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	1,105.42
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	1,199.03
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	1,333.97
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	1,379.66
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	1,400.83
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	1,425.29
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	1,492.67
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	1,547.98
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	1,571.63
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	1,580.30
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	1,594.58
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	1,654.40
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	1,676.34
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	1,697.87
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	1,775.78
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2022	1,854.53
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	1,857.13
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	1,879.96
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	1,893.37
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	2,016.53
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	2,075.39
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	2,112.78
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	2,198.03
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	2,210.86
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	2,211.05
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	2,236.90

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	10/27/2022	2,241.08
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	2,312.05
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	2,323.31
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	2,378.79
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	2,394.70
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	2,430.84
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	2,465.64
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	2,475.77
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	2,516.91
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	2,525.16
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	2,525.30
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	2,552.92
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	2,561.43
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	2,612.77
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	2,696.62
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	2,789.14
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	2,818.54
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	3,124.35
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHO - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	3,182.47
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	3,184.22
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	3,185.33
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	3,214.54
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	3,308.74
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	3,397.50
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	3,453.69
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	3,480.85
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	3,524.93
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	3,572.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	3,606.49
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	3,630.17
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	3,774.45
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	3,781.18
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	3,861.13
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	3,884.90
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	3,920.66
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	3,963.31
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	4,023.15
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	4,464.87
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	4,485.57
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	4,532.92
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	4,662.05
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	4,833.32
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	5,300.55
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	5,372.80
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	5,465.37
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	5,805.80
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	6,610.47
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	8,277.80
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2022	9,957.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/06/2022	248.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/13/2022	200.06
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/03/2022	121,827.61
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/13/2022	121,884.80
VALIC	PLAN#SCORP 401	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/20/2022	2,680.31
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/27/2022	17,685.47
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/27/2022	122,201.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2022	4,131.81
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	194.61
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	213.64
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	219.84
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	251.68
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	296.45
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	333.21
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	399.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	414.61
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	540.36
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	644.10
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	794.80
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	1,019.13
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	1,243.76
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	1,343.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	2,031.48
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	329.62
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	1,243.27
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2022	13,149.04
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	483.31
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	593.18
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2022	4,392.65
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	818.97
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	159.93
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	1,330.13
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	1,825.35
VARSITY BRANDS HOLDING CO., INC	WEST ASHLEY HS - YOUTH FOOTBALL HELME	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/20/2022	198.74
VARSITY BRANDS HOLDING CO., INC	WEST ASHLEY HS - PORTABLE LACROSSE GC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/20/2022	589.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2022	628.87
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2022	1,270.90
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	678.58
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	1,075.10
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	770.48
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	810.58
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	1,955.38
VARSITY BRANDS HOLDING CO., INC	SJHS: UNAUTHORIZED PURCHASE	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	10/27/2022	147.15
VARSITY BRANDS HOLDING CO., INC	ST JOHN'S HIGH: UNAUTHORIZED	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	10/27/2022	159.49
VARSITY BRANDS HOLDING CO., INC	SJHS: UNAUTHORIZED PURCHASE	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	10/27/2022	172.90
VARSITY BRANDS HOLDING CO., INC	SJHS: UNAUTHORIZED PURCHASE	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	10/27/2022	194.05
VARSITY BRANDS HOLDING CO., INC	SJHS: UNAUTHORIZED PURCHASE	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	10/27/2022	221.88
VARSITY BRANDS HOLDING CO., INC	SJHS: UNAUTHORIZED PURCHASE	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	10/27/2022	284.99
VARSITY BRANDS HOLDING CO., INC	SJHS: UNAUTHORIZED PURCHASE	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	10/27/2022	331.20
VARSITY BRANDS HOLDING CO., INC	SJHS: UNAUTHORIZED PURCHASE	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	10/27/2022	344.04
VARSITY BRANDS HOLDING CO., INC	SJHS: INAUTHORIZED PURCHASE	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	10/27/2022	444.88
VARSITY BRANDS HOLDING CO., INC	SJHS: UNAUTHORIZED PURCHASE	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	10/27/2022	664.28
VARSITY BRANDS HOLDING CO., INC	SJHS: UNAUTHORIZED PURCHASE	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	10/27/2022	817.94
VARSITY BRANDS HOLDING CO., INC	SJHS: UNAUTHORIZED PURCHASE	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	10/27/2022	843.60
VARSITY BRANDS HOLDING CO., INC	SJHS: UNAUTHORIZED PURCHASE	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	10/27/2022	1,024.80
VARSITY BRANDS HOLDING CO., INC	SJHS: UNAUTHORIZED PURCHASE	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	10/27/2022	1,682.85
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	-495.84
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	483.31
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	3,648.92
VEANDRE D WRIGHT	GAME OFFICIAL/SEC DEPT OPR PLAN AMHS D	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	200.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/06/2022	240.00
VEANDRE D WRIGHT	GAME OFFICIAL/SEC DEPT OPR PLAN WANDO	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	200.00
VEANDRE D WRIGHT	GAME OFFICIAL/SEC DEPT OPR PLAN NCHS D	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/13/2022	400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2022	400.00
VEANDRE D WRIGHT	SECURITY DEPT OPR PLAN SUMMERVILLE/ST	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	160.00
VEANDRE D WRIGHT	GAME OFFICIAL/SEC DEPT OPR PLAN AMHS F	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	180.00
VEANDRE D WRIGHT	SECURITY DEPT OPR PLAN HANAHAN VS STA	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	240.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2022	320.00
VEO TECHNOLOGIES INC	ACADEMIC MAGENT HS - CAMERA FOR ATHLE	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/06/2022	3,326.00
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	10/20/2022	-214.54
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-192.77
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-140.76
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-136.45
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-116.25
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-115.61
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-109.87
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-104.75
VERIZON WIRELESS	504053352-00001	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-93.32
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-92.60
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-86.05
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - SOUTH (7TH 8TH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-77.34
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-72.09
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-71.91
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-70.73
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-68.67
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-67.80
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-62.62
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV	- PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-62.26
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-61.85
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-60.44



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-59.65
VERIZON WIRELESS	504053352-00001	WEST ASHLEY CAS - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-57.61
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-55.97
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-55.36
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ARTS - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-54.35
VERIZON WIRELESS	504053352-00001	COOPER RIVER CAS - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-52.71
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-52.25
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-52.10
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-51.28
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-49.99
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-46.24
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-43.18
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-42.58
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-41.38
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-40.73
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-40.48
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-37.86
VERIZON WIRELESS	504053352-00001	INSTRUCTIONAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-36.47
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-34.92
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-34.38
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-31.92
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-30.71
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-30.01
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-29.93
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	10/20/2022	-29.93
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-29.93
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-29.93
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-29.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-29.93
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-29.93
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-29.93
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-29.93
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-29.75
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-28.18
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-28.18
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-28.18
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-27.68
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-27.68
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-27.68
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-27.68
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-27.68
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-27.68
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-26.04
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-26.04
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-26.04
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-26.04
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-24.81
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-24.64
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-24.64
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS CENTER - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-24.64
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-24.42
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-24.42
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-24.41
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-22.78
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-22.78
VERIZON WIRELESS	504053352-00001	JAMES ISLAND COMMUNITY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-22.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-22.78
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-17.58
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-16.31
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-16.31
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-16.31
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-16.31
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-16.31
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-16.31
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-15.35
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-15.35
VERIZON WIRELESS	504053352-00001	ACCELERATION SCHOOLS - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-14.40
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-14.40
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-14.40
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-14.40
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-14.40
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-13.57
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-13.44
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-13.44
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	-13.44
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT - PAG/CEL/MS	809 - PROJECT PREVENT	10/20/2022	-4.37
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-1.92
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	-1.02
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	1.23
VERIZON WIRELESS	504053352-00001	VIRTUAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	1.56
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	2.87
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	2.87
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	10.18
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	18.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	21.70
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	10/20/2022	23.37
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	24.84
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	25.10
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	28.91
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	10/20/2022	28.91
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	28.91
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	28.91
VERIZON WIRELESS	504053352-00001	HVAC SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	30.95
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	31.78
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	33.61
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	38.01
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	38.01
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	38.01
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	10/20/2022	38.01
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	48.93
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	48.96
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	48.96
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/20/2022	48.96
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	50.19
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	52.96
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	57.82
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	58.96
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	61.07
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	62.55

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VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	76.02
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	76.02
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	85.34
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	86.57
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	86.97
VERIZON WIRELESS	504053352-00001	PLANT OPS / GROUNDS SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	112.10
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	114.03
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	124.10
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	128.98
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	129.26
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	152.04
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/20/2022	173.75
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	201.00
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	210.17
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	258.24
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	297.52
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	304.10
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	304.10
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	321.44
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	329.29
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	378.81
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	480.51
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	491.26
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/20/2022	1,156.24
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE - VET INS	100 - GENERAL OPERATING	10/03/2022	295.51
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE - VET INS	100 - GENERAL OPERATING	10/13/2022	295.51
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE - VET INS	100 - GENERAL OPERATING	10/27/2022	295.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	161.46

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2022	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2022	132.21
EMPLOYEE REIMBURSEMENT	REIMB SUPPLIES ORANGE HOUSE	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/27/2022	45.05
EMPLOYEE REIMBURSEMENT	REIMB SUPPLIES ORANGE HOUSE	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/27/2022	47.51
EMPLOYEE REIMBURSEMENT	REIMB SUPPLIES ORANGE HOUSE	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/27/2022	54.53
EMPLOYEE REIMBURSEMENT	REIMB SUPPLIES ORANGE HOUSE	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/27/2022	60.50
EMPLOYEE REIMBURSEMENT	REIMB SUPPLIES ORANGE HOUSE	R B STALL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	10/27/2022	69.42
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/13/2022	328.32
VIRTUAL ENTERPRISES INTERNATIONAL	VIRTUAL ENTERPRISE HIGH SCHOOL PROGR	LUCY G BECKHAM HIGH SCHO	- TECH P SVS	207 - VOC ED / CATE (84.048)	10/20/2022	3,000.00
VISIONARY LEADERS INSTITUTE GROUP, LLC	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- SUPPLIES	809 - PROJECT PREVENT	10/06/2022	1,500.00
VISIONARY LEADERS INSTITUTE GROUP, LLC	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	10/06/2022	20,000.00
VISIONARY LEADERS INSTITUTE GROUP, LLC	REQ 1633	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	10/20/2022	2,900.00
VISIONARY LEADERS INSTITUTE GROUP, LLC	EDUCATIONAL/TRAINING SERVICES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	10/27/2022	500.00
VISIONARY LEADERS INSTITUTE GROUP, LLC	EDUCATIONAL/TRAINING SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	202 - TITLE I (84.010)	10/27/2022	1,000.00
VISIONARY LEADERS INSTITUTE GROUP, LLC	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- SUPPLIES	809 - PROJECT PREVENT	10/27/2022	1,500.00
VISIONARY LEADERS INSTITUTE GROUP, LLC	EDUCATIONAL/TRAINING SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	10/27/2022	7,200.00
VISIONARY LEADERS INSTITUTE GROUP, LLC	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	10/27/2022	20,000.00
VISTA HIGHER LEARNING, INC.	PO 2204283	MULTILINGUAL SERVICES	- TEXTBOOKS	100 - GENERAL OPERATING	10/06/2022	35,580.21
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/03/2022	111,347.88
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/13/2022	108,804.67
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/20/2022	4,680.45
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/27/2022	111,566.50
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/03/2022	347.77
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/13/2022	347.77
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/27/2022	347.77
VOYAGER EXPANDED LEARNING INC	SCHOOL GIZMO SUBSCRIPTION	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	200 - TITLE I (84.010)	10/06/2022	2,427.99
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/13/2022	302.34
W.W. GRAINGER INC	GRAINGER WREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/13/2022	438.96

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W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/13/2022	1,580.07
W.W. GRAINGER INC	GRAINGER WREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/13/2022	1,759.15
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/13/2022	8,245.09
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/20/2022	1,580.07
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY KEEP STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/20/2022	2,969.16
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/27/2022	609.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2022	99.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2022	192.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2022	233.94
WANDO HIGH SCHOOL	08/12, 08/26, 08/26 STADIUM CLEANUP	DISTRICT 2 STADIUM	- PROP SVS	100 - GENERAL OPERATING	10/20/2022	1,250.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	185.00
WANDO HIGH SCHOOL PTSO, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	284.00
WASHINGTON SPEAKERS BUREAU INC	PROFESSIONAL DEVELOPMENT SPEAKERS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/27/2022	29,500.00
WEAR IT OUT INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2022	1,010.43
WEAR IT OUT INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	427.28
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	385.58
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	414.88
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	495.01
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/06/2022	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	253.75
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	291.81
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	341.81
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	403.09
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	404.73
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	454.16
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	455.62
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	487.72
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	500.00

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WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	304.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	310.35
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	345.31
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	407.47
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	446.38
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	479.94
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2022	500.00
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2022	480.08
WELLS FARGO	CHARSDGOR11A	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	10/13/2022	550.00
WELLS FARGO	CHARL10QSCB	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	10/13/2022	1,000.00
WELLS FARGO	83359900	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	10/13/2022	2,500.00
WELLS FARGO	ADMIN CHARGES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	10/20/2022	1,000.00
WELLS FARGO	ADMIN CHARGES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	10/20/2022	3,500.00
WENGER CORPORATION	MUSIC EQUIPMENT FOR ELEMENTARY SCHO	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	225 - CARES ACT ESSER II	10/06/2022	25,039.45
WENGER CORPORATION	MUSIC EQUIPMENT FOR ELEMENTARY SCHO	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	225 - CARES ACT ESSER II	10/13/2022	0.01
WENGER CORPORATION	MUSIC EQUIPMENT FOR ELEMENTARY SCHO	JAMES SIMONS ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	10/13/2022	19,497.67
WENGER CORPORATION	MUSIC EQUIPMENT FOR ELEMENTARY SCHO	MONTESSORI COMMUNITY SCH	- SUPPLIES	225 - CARES ACT ESSER II	10/27/2022	25,457.21
WENGER CORPORATION	MUSIC EQUIPMENT FOR ELEMENTARY SCHO	MALCOLM C HURSEY ELEMENT	- SUPPLIES	225 - CARES ACT ESSER II	10/27/2022	33,521.63
WEST FARM CORN MAZE	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	540.00
WEVIDEO, INC	WEVIDEO -- 7/31/22-7/30/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	10/13/2022	45,908.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2022	784.63
WHOLE BUILDING SYSTEMS LLC	DW Bldg- Wando- Commissioning	WANDO HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	10/13/2022	1,200.00
WHOLE BUILDING SYSTEMS LLC	CARIO - HVAC COMMISSIONING SVCS	CARIO MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/13/2022	2,600.00
WHOLE BUILDING SYSTEMS LLC	DW Bldg NCHS Commissioning	NORTH CHARLESTON HIGH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	10/13/2022	2,600.00
WHOLESALE APPLIANCE CENTER	STALL HS - REFRIGERATOR TEACHER WKRM	R B STALL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	10/20/2022	922.86
WHOLESALE INDUSTRIAL ELECTRONICS	HEADPHONES WITH MICROPHONES	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	10/06/2022	6,261.15
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	10/13/2022	288.88



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EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	10/20/2022	196.50
WILD BLUE ROPES ADVENTURE PARK	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2022	3,531.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2022	211.48
WILLIAM PETER JACKSON	KEYNOTE SPEAKER FOR E3 PARENT FEST 20	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	10/06/2022	990.00
WILLIAM SCHIMPF	W ASHLEY HS SPORTS PICTURES FOR YEARE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	600.00
WILLIAMS SCOTSMAN	OFFICE TRAILER RENTAL FOR ST. JOHNS ANE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	10/13/2022	1,068.08
WILLIAMS SCOTSMAN	OFFICE TRAILER RENTAL FOR ST. JOHNS ANE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	10/13/2022	1,455.32
WILLIAMS SCOTSMAN	OFFICE TRAILER RENTAL FOR ST. JOHNS ANE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	10/27/2022	1,455.32
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/20/2022	545.94
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/20/2022	620.96
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/27/2022	342.23
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/27/2022	816.94
WILSON & ASSOCIATES SPORTS TURF, INC.	WAHIGH - BASEBALL FIELD SOD	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	3,500.00
WILSON & ASSOCIATES SPORTS TURF, INC.	WAHIGH - HOMESIDE BULLPEN BASEBALL FIE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2022	8,300.00
WINCHESTER XAVIER & ASSOCIATES INC	WAH - DOORS HARDWARE REPLACE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/06/2022	29,868.53
WINCHESTER XAVIER & ASSOCIATES INC	CCSMS - REPLACE CONCRETE SLAB	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2022	2,930.00
WONA WOMALAN WEST	22-23 STUDENT ENRICHMENT VARIOUS LOCA	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/20/2022	150.00
WONA WOMALAN WEST	22-23 STUDENT ENRICHMENT VARIOUS LOCA	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/20/2022	150.00
WOODBURN PRESS LTD.	BOOKS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/06/2022	433.71
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2022	13,560.90
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2022	7,333.80
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2022	1,907.40
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SAFETY AND RISK SERVICES	- IN STATE	100 - GENERAL OPERATING	10/13/2022	127.50
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2022	761.91
WULBERN KOVAL	REPLACEMENT FOR CLOSED PO 2204007	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	809 - PROJECT PREVENT	10/27/2022	23,836.36
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/13/2022	230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/27/2022	230.60
YOUSCIENCE, LLC	SITE LICENSE FOR YOUSCIENCE	LUCY G BECKHAM HIGH SCHOC	- SOFTWARE	207 - VOC ED / CATE (84.048)	10/27/2022	4,950.00

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EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/27/2022	129.06
ZANER-BLOSER, INC	BOOKS FOR EARLY LEARNING	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/27/2022	664.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2022	117.92
ZOHO CORPORATION	EVENTLOG ANALYZER PERPPETUAL -- 1 YR FI	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	72,992.00
ZOBEAN, INC	BEANSTACK -- 7/1/22-6/30/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	10/27/2022	43,225.25
						<b>9,329,343.75</b>