

Charleston County School District Expenditure Report for the period of September 2021

The Expenditure Report Includes:

- Accounts payable transactions over \$100

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	09/23/2021	157.36
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	535.30
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	362.15
A 3 COMMUNICATIONS INCORPORATED	BREAK/FIX SECURITY CAMERAS AS NEEDED I	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	09/02/2021	150.00
A 3 COMMUNICATIONS INCORPORATED	BREAK/FIX SECURITY CAMERAS AS NEEDED I	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	09/02/2021	1,544.92
A 3 COMMUNICATIONS INCORPORATED	CAMP RD MS - FINAL CAMERA REVISIONS	CAMP ROAD MIDDLE SCHOOL - SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	4,283.02
A 3 COMMUNICATIONS INCORPORATED	DIST 4 STADIUM - ADD CAMERAS AT ACCESS	VARIOUS SCHOOLS - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	9,880.81
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	09/02/2021	225.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	09/16/2021	225.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	09/30/2021	225.00
A T & T	803-M24-1555-555	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	7.61
A T & T	287302516078	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/09/2021	111.37
A T & T	803-M24-1555-555	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	451.27
A T & T	803-M24-1555-555	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	451.27
A T & T	803-M24-1555-555	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	451.27
A T & T	803-M24-1555-555	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	451.27
A T & T	803-M24-1555-555	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	09/09/2021	451.27
A T & T	803-M24-1555-155	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	929.04
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	929.04
A T & T	287284330906	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/09/2021	1,834.80
AALIYAH L BLANDING	SECURITY BURKE FOOTBALL GAME	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	120.00
AALIYAH L BLANDING	SECURITY BURKE FOOTBALL GAME	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	120.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	09/02/2021	125.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	09/02/2021	250.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	09/09/2021	1,875.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	09/09/2021	6,885.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	09/30/2021	125.00

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ACADEMIC MAGNET HIGH	DUE TO SCHOOLS	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	162.57
ACHIEVE 3000 INC	EDUCATIONAL/TRAINING SERVICES	CHIEF ACADEMIC OFFICE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	840,762.00
ACP DIRECT	HEADPHONES	CHARLESTON PROGRESSIVE S - SUPPLIES	200 - TITLE I (84.010)	09/16/2021	554.26
ACP DIRECT	STUDENT HEADPHONES	SPRINGFIELD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	09/30/2021	495.44
ACP DIRECT	STUDENT HEADPHONES	SPRINGFIELD ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/30/2021	571.89
ACUTE REMODELING & CONSTRUCTION, LLC	MIDLAND PARK - PAINT MOBILES 278, 378, 395	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	12,973.63
ADAM DEMING	SECURITY BOARD MTG CALHOUN	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	09/02/2021	120.00
ADAM DEMING	SECURITY ST JOHN'S HS VARSITY FOOTBALL	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	165.00
ADC ENGINEERING	WANDO - STRUCTURAL DESIGN SVCS	WANDO HIGH SCHOOL - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	09/09/2021	1,500.00
ADC ENGINEERING	SCHRODER - DESIGN SELECT BLDG DEMO CI	R D SCHRODER MIDDLE - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	09/09/2021	8,705.00
ADC ENGINEERING	LADSON - FIRE HYDRANT/LANE CA	LADSON ELEMENTARY - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	450.00
ADC ENGINEERING	WAH - CULINARY ARTS MECH EQPT CD LAND	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	2,400.00
ADC ENGINEERING	MT ZION - MOBILES WATER/SEWER CIVIL ENG	MT ZION ELEMENTARY - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	7,302.50
ADC ENGINEERING	ANGEL OAK - MOBILE RELO CIVIL SD TO PERM	ANGEL OAK ELEMENTARY - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	8,935.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2021	414.48
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2021	193.80
AERIE CORPORATION	PROGRAM - DOCUMENT LIBRARY SUPPORT	FACILITY MAINTENANCE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/09/2021	875.00
AERIE CORPORATION	AERIESUBSCRIPTION RENEWAL 5/1/21 - 4/30/21	FACILITY MAINTENANCE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	09/09/2021	2,105.00
AFFORDABLE BUSINESS MACHINES INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	165.00
AFFORDABLE BUSINESS MACHINES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2021	110.00
AFLAC	GROUP#ABC26	0000 AVAILABLE - AFLAC	100 - GENERAL OPERATING	09/02/2021	1,258.35
AFLAC	GROUP#ABC26	0000 AVAILABLE - AFLAC	100 - GENERAL OPERATING	09/16/2021	1,258.35
AFLAC	GROUP#ABC26	0000 AVAILABLE - AFLAC	100 - GENERAL OPERATING	09/30/2021	1,275.06
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	1,075.50
AGILE SPORTS TECH INC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2021	490.50
AGILE SPORTS TECH INC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2021	1,960.91
AIRGAS NATIONAL WELDERS	CAS@WAHS - START UP ITEMS	CE WILLIAMS - NORTH (6TH) - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	162.41
AIRGAS NATIONAL WELDERS	CAS@WAHS - START UP ITEMS	CE WILLIAMS - NORTH (6TH) - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	1,075.39

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AIRGAS NATIONAL WELDERS	CAS@WAHS - START UP ITEMS	CE WILLIAMS - NORTH (6TH)	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	1,519.46
AIRGAS NATIONAL WELDERS	CAS@WAHS - START UP ITEMS	CE WILLIAMS - NORTH (6TH)	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	1,881.62
AIRGAS NATIONAL WELDERS	CAS@WAHS - START UP ITEMS	CE WILLIAMS - NORTH (6TH)	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	2,184.10
AIRGAS NATIONAL WELDERS	CAS@WAHS - START UP ITEMS	CE WILLIAMS - NORTH (6TH)	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	3,165.07
AIRGAS NATIONAL WELDERS	CAS@WAHS - START UP ITEMS	CE WILLIAMS - NORTH (6TH)	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	3,779.06
AIRGAS NATIONAL WELDERS	AIRGAS QUOTE 2010198015 - WELDING SUPPL	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	09/30/2021	76.49
AIRGAS NATIONAL WELDERS	AIRGAS QUOTE 2010198015 - WELDING SUPPL	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	09/30/2021	445.13
AKAMAI TECHNOLOGIES CANADA INC.	PACKETFENCE SUPPORT 7/1/21-6/30/22	IT NETWORK OPERATIONS	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	10,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	217.96
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK C	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	158.05
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK C	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	580.00
ALBERT C HILL JR	BELLE HALL-ADD DROP FOR PROMETHEAN	BELLE HALL ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	1,374.49
ALBERT C HILL JR	BELLE HALL-ADD DROP FOR PROMETHEAN	BELLE HALL ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	5,616.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2021	375.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2021	200.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2021	1,194.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2021	26.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2021	754.90
ALFRED J. CAMMARATA JR.	SECURITY BURKE HS FOOTBALL VS NCHAS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2021	160.00
ALISON'S MONTESSORI & EDUCATIONAL MATERIALS	HURSEY MONTESSORI - LEARNING MATERIAL	MALCOLM C HURSEY ELEMENT	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	6,624.66
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	1,090.51
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/02/2021	48.15
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	144.43
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	189.78
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/02/2021	577.72
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	954.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUSTSVC PC & Q & A	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	1,340.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/02/2021	1,386.87
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/02/2021	1,454.70
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	1,733.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/02/2021	2,459.66
ALLEGIS GROUP HOLDINGS INC	PHY SEC STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	09/02/2021	2,998.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION JR NETWORK ADMINI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/02/2021	3,510.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	3,642.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	4,160.61
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	7,378.97
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/16/2021	79.72
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/16/2021	90.22
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUSTSVC PC & Q & A	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	102.64
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	221.86
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	239.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	270.64
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	316.24
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/16/2021	920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/16/2021	989.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/16/2021	1,031.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUSTSVC PC & Q & A	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	1,340.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/16/2021	1,355.57
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/16/2021	1,380.10
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/16/2021	1,464.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/16/2021	1,486.55
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/16/2021	1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUSTSVC PC & Q & A	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	1,541.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION JR NETWORK ADMINI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/16/2021	1,777.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION JR NETWORK ADMINI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/16/2021	1,800.00

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ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/16/2021	2,435.88
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/16/2021	2,556.43
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	3,095.40
ALLEGIS GROUP HOLDINGS INC	PHY SEC STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	3,166.93
ALLEGIS GROUP HOLDINGS INC	PHY SEC STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	3,298.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	3,642.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	4,066.70
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	4,392.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	4,459.66
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	4,873.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	7,307.63
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	7,669.28
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/30/2021	98.08
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/30/2021	101.38
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	123.31
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	294.24
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	304.13
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	361.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	736.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/30/2021	895.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/30/2021	1,181.79
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/30/2021	1,233.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUSTSVC PC & Q & A	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,340.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION JR NETWORK ADMINI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/30/2021	1,440.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/30/2021	1,464.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/30/2021	1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/30/2021	1,727.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION JR NETWORK ADMINI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/30/2021	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/30/2021	2,221.35
ALLEGIS GROUP HOLDINGS INC	PHY SEC STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	2,376.25
ALLEGIS GROUP HOLDINGS INC	PHY SEC STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	3,073.31
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	3,545.37
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	3,701.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	4,392.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	5,183.11
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	5,195.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	6,050.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	6,664.03
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2021	208.13
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2022 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	09/01/2021	198,735.56
ALLEGRO CHARTER SCHOOL OF MUSIC	MUSC	ALLEGRO CHARTER SCHOOL	- TRANSIT	844 - MISC DONATIONS	09/02/2021	350.00
ALLEGRO CHARTER SCHOOL OF MUSIC	ESSER II	ALLEGRO CHARTER SCHOOL	- TRANSIT	225 - CARES ACT ESSER II	09/23/2021	314,996.14
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2022 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	09/28/2021	198,735.56
EMPLOYEE REIMBURSEMENT	GUEST SPEACKER	JENNIE MOORE ELEMENTARY	- OTHER SRVS	855 - EXPANDED LEARNING	09/16/2021	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	09/09/2021	267.18
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	09/16/2021	148.18
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	674.00
ALTERNATIVE STAFFING	GROUNDS - TEMP STAFFING TURF GROOMIN	VARIOUS SCHOOLS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/09/2021	1,629.95
ALTERNATIVE STAFFING	GROUNDS - TEMP STAFFING TURF GROOMIN	VARIOUS SCHOOLS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/09/2021	2,599.88
ALTERNATIVE STAFFING	GROUNDS - TEMP STAFFING TURF GROOMIN	VARIOUS SCHOOLS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/09/2021	3,040.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	320.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	1,659.98
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	406.08
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	640.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	812.16

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ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	837.54
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1,020.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/23/2021	118.10
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	09/02/2021	3,974.98
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	09/16/2021	4,025.58
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	09/30/2021	3,974.98
AMERICAN MUNICIPAL COMPLIANCE CORP	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	2,000.00
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	7,641.56
AMERICAN SOLUTIONS FOR BUSINESS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	6,863.33
AMERIGAS	7165	MAMIE P WHITESIDES ELEMEN	- ENERGY	100 - GENERAL OPERATING	09/09/2021	778.75
AMERIGAS	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/16/2021	555.12
AMERIGAS	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/16/2021	2,031.08
AMERIGAS	3923	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/23/2021	103.55
AMERIGAS	5887	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/30/2021	1,161.86
AMERIGRO LANDSCAPE SERVICES, LLC	MT ZION - FRONT ENTRANCE LAWN DESIGN	MT ZION ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/02/2021	7,099.75
ANCHOR PEST MANAGEMENT	VARIOUS - ANNUAL TERMITE RENEWAL FEES	ANGEL OAK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/23/2021	5,250.00
ANDERSON SCH00L DISTRICT FIVE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	141.00
ANDERSON SCH00L DISTRICT FIVE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/23/2021	119.67
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/30/2021	133.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2021	114.40
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	09/23/2021	229.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	103.75
ANNE BRIGHT ARIAIL	LEGAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	5,406.78
ANNE BRIGHT ARIAIL	LEGAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	11,227.58
ANNE BRIGHT ARIAIL	LEGAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	21,048.84
ANNE BRIGHT ARIAIL	LEGAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	31,444.34
ANTHONY C WINDHERST	SECURITY MIDLAND PARK ES OFF DUTY SPL /	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	780.00

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ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIMARY OFF DUT	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	960.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIMARY OFF DUT	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	870.00
ANTHONY C WINDHERST	SECURITY MIDLAND PK PRIMARY OFF DUTY S	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	09/23/2021	1,020.00
ANTHONY C WINDHERST	SECURITY MIDLAND PK PRIM OFF DUTY SP AS	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	240.00
ANTHONY VAZQUEZ	SECURITY W ASHLEY HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	120.00
ANTHONY VAZQUEZ	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	120.00
ANTHONY VAZQUEZ	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	240.00
ANTHONY VAZQUEZ	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	120.00
ANTHONY VAZQUEZ	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	240.00
ANTWAN CARTER	SECURITY ST JOHN'S HS VARSITY FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	120.00
APPLE STORE	STALL CTE LAB RM D101	R B STALL HIGH	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	68,637.30
APPLE STORE	COMPUTER HARDWARE AND PERIPHERALS F	ST JOHN'S HIGH	- TECH SUPPL	200 - TITLE I (84.010)	09/09/2021	56.07
APPLE STORE	COMPUTER HARDWARE AND PERIPHERALS F	ST JOHN'S HIGH	- COMPUTERS	200 - TITLE I (84.010)	09/09/2021	78.11
APPLE STORE	COMPUTER HARDWARE AND PERIPHERALS F	ST JOHN'S HIGH	- COMPUTERS	200 - TITLE I (84.010)	09/09/2021	212.44
APPLE STORE	APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	107.91
APPLE STORE	COMPUTER HARDWARE AND PERIPHERALS F	ST JOHN'S HIGH	- TECH SUPPL	200 - TITLE I (84.010)	09/16/2021	149.68
APPLE STORE	COMPUTER HARDWARE AND PERIPHERALS F	ST JOHN'S HIGH	- COMPUTERS	200 - TITLE I (84.010)	09/16/2021	208.54
APPLE STORE	APPLE IPAD'S	VARIOUS SCHOOLS	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	272.23
APPLE STORE	APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	325.91
APPLE STORE	COMPUTER HARDWARE AND PERIPHERALS F	ST JOHN'S HIGH	- COMPUTERS	200 - TITLE I (84.010)	09/16/2021	567.19
APPLE STORE	APPLE IPAD'S	VARIOUS SCHOOLS	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	3,047.64
APPLE STORE	IPAD'S APPLE CARE	VARIOUS SCHOOLS	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	4,539.85
APPLE STORE	STOCK APPLE CHARGERS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	9,733.70
APPLE STORE	IPads	SPECIAL EDUCATION DEPARTM	- COMPUTERS	203 - IDEA	09/23/2021	539.28
APPLE STORE	IPads	SPECIAL EDUCATION DEPARTM	- COMPUTERS	203 - IDEA	09/23/2021	2,174.55
APPLE STORE	TITLE I MACBOOKS ORDER	R B STALL HIGH	- COMPUTERS	200 - TITLE I (84.010)	09/23/2021	2,441.60
APPLE STORE	IPads	SPECIAL EDUCATION DEPARTM	- COMPUTERS	203 - IDEA	09/23/2021	5,209.66
APPLE STORE	TITLE I MACBOOKS ORDER	R B STALL HIGH	- COMPUTERS	200 - TITLE I (84.010)	09/23/2021	10,521.77

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APPLE STORE	APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	107.91
APPLE STORE	IPAD	CHIEF FINANCIAL OFFICE	- COMPUTERS	100 - GENERAL OPERATING	09/30/2021	118.81
APPLE STORE	IPAD	CHIEF FINANCIAL OFFICE	- COMPUTERS	100 - GENERAL OPERATING	09/30/2021	631.11
APPLE STORE	COMPUTERS FOR LCV VIRTUAL TEACHERS	VIRTUAL PROGRAMS	- COMPUTERS	890 - LEC VIRTUAL ACADEMY	09/30/2021	921.05
APPLE STORE	APPLE IPAD'S	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,629.55
APPLE STORE	APPLE IPAD'S	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	25,636.80
APPLE STORE	IPADS & CASES	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	58,761.90
APPLE STORE	IPADS & CASES	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	154,998.00
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	09/02/2021	83.32
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	09/02/2021	180.00
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	09/02/2021	669.04
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	09/02/2021	6,495.49
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	09/02/2021	8,308.93
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	09/02/2021	34,228.10
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	09/16/2021	703.52
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	09/16/2021	7,163.82
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	09/16/2021	9,198.54
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	09/16/2021	36,677.21
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	09/30/2021	706.84
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	09/30/2021	7,385.24
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	09/30/2021	9,558.07
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	09/30/2021	37,056.37
APPLIED DATA TECHNOLOGIES	HP LASER JET PRINTER	ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	09/09/2021	321.55
APPLIED DATA TECHNOLOGIES	TEST COORDINATOR PRINTER	R B STALL HIGH	- PERIPHERAL	239 - FEDERAL PRIORITY FUNDS	09/09/2021	970.10
APPLIED EDUCATIONAL SYSTEM INC.	ANNUAL HEALTHCENTER21 STUDENT LICENS	COOPER RIVER CAS	- SOFTWARE	100 - GENERAL OPERATING	09/02/2021	2,100.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	4,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	6,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	5,000.00

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ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2021	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2021	4,800.00
ARMSTRONG RELOCATION COMPANY, CHARLESTON	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	740.25
ARTHUR J SANTOS	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	135.00
ARTHUR J SANTOS	SECURITY DEPT OP PLAN JV FOOTBALL FT D	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	120.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2021	737.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	09/23/2021	131.38
ASHLEY KREJCI-SHAW	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	09/09/2021	10,250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MAMIE P WHITESIDES ELEMEN'	- IN STATE	855 - EXPANDED LEARNING	09/23/2021	155.12
EMPLOYEE REIMBURSEMENT	MILEAGE	SULLIVAN'S ISLAND ELEMENTAI	- IN STATE	855 - EXPANDED LEARNING	09/23/2021	191.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	119.99
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	1,600.00
ASHLEY THOMPSON	SECURITY MARY FORD EARLY LEARN OFF DU	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	240.00
ASHLEY THOMPSON	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	120.00
ASHLEY THOMPSON	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	150.00
ASHLEY THOMPSON	SECURITY CHICORA ES OFF DUTY SPL ASSIG	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	450.00
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/30/2021	786.42
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/30/2021	939.01
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/30/2021	1,009.43
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/30/2021	1,150.28
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/30/2021	1,232.44
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/30/2021	1,291.12
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/30/2021	1,338.08
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/30/2021	1,385.03
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	3,919.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	09/02/2021	4,570.08
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	09/02/2021	4,791.67
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	4,791.67
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	6,151.21
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	4,791.67
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	7,594.53
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	4,962.61
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	7,124.18
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/02/2021	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/16/2021	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/30/2021	311.25
B&H FOTO & ELECTRONICS CORP.	INSTRUCTIONAL SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	272.39
B&H FOTO & ELECTRONICS CORP.	INSTRUCTIONAL SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	1,089.57
B. M. CONSTRUCTION	CE WILLIAMS - DEMO/ABATEMENT MOBILES 2	CE WILLIAMS - SOUTH (7TH 8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	4,546.75
B. M. CONSTRUCTION	CE WILLIAMS - DEMO/ABATEMENT MOBILES 2	CE WILLIAMS - SOUTH (7TH 8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/16/2021	3,288.00
B. M. CONSTRUCTION	D2 STADIUM (WANDO MOBILE ABATE & DEMO	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	78,946.55
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT 6000 IPADS	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/09/2021	315.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT 6000 IPADS	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/16/2021	210.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT 6000 IPADS	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/16/2021	240.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT 6000 IPADS	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/16/2021	420.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT 6000 IPADS	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/16/2021	795.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT 6000 IPADS	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/16/2021	1,110.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD & CART RECOVERY	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/16/2021	2,470.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT 6000 IPADS	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/30/2021	225.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT 6000 IPADS	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/30/2021	450.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT 6000 IPADS	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/30/2021	750.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT 6000 IPADS	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/30/2021	1,350.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECJS FY22	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	5,958.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	205.08
BARNES & NOBLE	QUOTE# 1330365	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/23/2021	2,898.13
BARNES & NOBLE	QUOTE# 1332040	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	09/30/2021	311.75
BARNES & NOBLE	TESTS & DICTIONARIES ORDER	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	2,057.93
BARNES & NOBLE	ENGLISH 2 ORDER	R B STALL HIGH	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	09/30/2021	6,150.05
BARNES & NOBLE	REFERENCE QUOTE 1330423	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	10,041.92
BARRIER-GUARD LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	09/02/2021	475.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	VIDEO SERVICES	- FLOOD	100 - GENERAL OPERATING	09/09/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	09/09/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	DISTRICT 10 CONSTITUENT OFI	- FLOOD	100 - GENERAL OPERATING	09/09/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MONTESSORI COMMUNITY SCH	- FLOOD	100 - GENERAL OPERATING	09/09/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	OLD CE WILLIAMS BUILDING	- FLOOD	100 - GENERAL OPERATING	09/09/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JULIAN MITCHELL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/09/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	09/09/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	09/09/2021	150.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CHAS MATH & SCIENCE CHART	- FLOOD	100 - GENERAL OPERATING	09/09/2021	150.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	HARBOR VIEW ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	STILES POINT ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MURRAY-LASAINÉ ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES ISLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST ANDREWS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	STONO PARK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	OAKLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ASHLEY RIVER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SPRINGFIELD ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	DRAYTON HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CE WILLIAMS - SOUTH (7TH 8TH	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	WEST ASHLEY HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CHARLESTON PROGRESSIVE S	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MEMMINGER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES SIMONS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BUIST ACADEMY ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SANDERS-CLYDE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JANE EDWARDS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	E B ELLINGTON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MINNIE HUGHES ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ANGEL OAK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MT ZION ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	EDITH FRIERSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	09/09/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	09/09/2021	242.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	308.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	360.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	432.10
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	440.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	644.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	880.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1,444.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	2,292.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	2,680.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	794.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	858.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1,132.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1,196.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1,261.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	475.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	701.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	730.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	815.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	858.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	475.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	656.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	666.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	708.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	820.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	900.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	922.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	934.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	1,070.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	1,110.00
BEARING DISTRIBUTORS INC.	CHAS PROG - COOL TWR 30 HP TECH MOTOR	CHARLESTON PROGRESSIVE S	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	1,811.23
BEARING DISTRIBUTORS INC.	STALL - COOL TWR TEFC	R B STALL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	3,418.09
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/02/2021	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/16/2021	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/30/2021	150.68
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	100.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	100.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	100.00
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	09/02/2021	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	09/02/2021	206.00
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/02/2021	209.20
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/02/2021	263.89
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/02/2021	274.01
BERKELEY ELECTRIC COOPERATIVE	3083	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/02/2021	380.00
BERKELEY ELECTRIC COOPERATIVE	3082	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/02/2021	428.00
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	09/02/2021	488.07
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/02/2021	657.54
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	09/02/2021	805.40
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	09/02/2021	1,760.12
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/02/2021	6,128.26
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/02/2021	7,103.69
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/02/2021	8,012.00
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	09/02/2021	8,263.19
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	09/02/2021	17,102.26
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	09/16/2021	370.87
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	09/16/2021	1,489.74
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	09/16/2021	1,990.76
BERKELEY ELECTRIC COOPERATIVE	3069*	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/16/2021	26,415.06
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	235.39
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	281.58
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	370.71
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	442.85
BERKELEY ELECTRIC COOPERATIVE	3084	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/23/2021	1,154.00
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	3,777.83
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	09/23/2021	18,968.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	09/30/2021	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	09/30/2021	206.00
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/30/2021	232.02
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/30/2021	263.89
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/30/2021	274.01
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	09/30/2021	350.29
BERKELEY ELECTRIC COOPERATIVE	3083	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/30/2021	415.00
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	09/30/2021	426.09
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	09/30/2021	482.62
BERKELEY ELECTRIC COOPERATIVE	3086	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/30/2021	500.00
BERKELEY ELECTRIC COOPERATIVE	3082	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/30/2021	509.00
BERKELEY ELECTRIC COOPERATIVE	3085	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/30/2021	523.00
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	09/30/2021	585.03
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/30/2021	657.54
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	09/30/2021	805.40
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	09/30/2021	1,704.16
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/30/2021	7,438.58
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/30/2021	7,805.57
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	09/30/2021	8,627.59
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/30/2021	9,257.00
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	09/30/2021	10,183.49
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	09/30/2021	18,394.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	529.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	270.70
BLUE DIAMOND CARGO	SHS BAND TRAILER ORDER	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	09/30/2021	7,030.50
BOB BOOKS PUBLICATION LLC	QUOTE ATTACHED BOOKS	MIDLAND PARK PRIMARY SCHC - SUPPLIES	200 - TITLE I (84.010)	09/23/2021	1,376.69
BONITZ FLOORING GROUP INC	CAS@WAHS - FLOORCOVERING	CE WILLIAMS - NORTH (6TH) - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	25,071.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2021	15.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2021	141.92
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	294.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	2,734.41
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/30/2021	209.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/30/2021	248.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/30/2021	379.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/30/2021	2,351.66
BRANTLEY CONSTRUCTION	MITCHELL - BID AWARD RECOMMEND	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	76,508.10
BREONNA SEARLES	SECURITY D4 STADIUM MMA FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	120.00
BREONNA SEARLES	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	240.00
BREONNA SEARLES	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	480.00
BREONNA SEARLES	SECURITY AC CORCORAN ES OFF DUTY SPL /	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/23/2021	240.00
BREONNA SEARLES	SECURITY DEPT OP PLAN N CHS VS BURKE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	150.00
BRIDGETEK SOLUTIONS, LLC	LBHS DUAL DISPLAY CONNECTION	LUCY G BECKHAM HIGH SCHOOL	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	463.50
BRIDGETEK SOLUTIONS, LLC	HAUT GAP AUDIO ENHANCEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	09/23/2021	8,238.22
BRIDGETEK SOLUTIONS, LLC	MITCHELL ES -AUDIO ENHANCEMENT	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/23/2021	21,445.00
BRIDGETEK SOLUTIONS, LLC	HAUT GAP AUDIO ENHANCEMENT	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/23/2021	24,070.00
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG I	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	09/09/2021	72,489.90
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG I	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	09/23/2021	72,489.90
BUIST ACADEMY	DUE TO SCHOOLS	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	320.76
BURMAX	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2021	1,418.10
BUSINESS OFFICE SUPPLY SUPERSTORES, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2021	188.00
BUSINESS OFFICE SUPPLY SUPERSTORES, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	188.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	09/23/2021	184.46
CAMP ROAD MIDDLE SCHOOL	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	295.00
CAPSTONE PRESS INC	CLASSROOM BOOKS	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	09/30/2021	2,671.12
CARBRA CONSTRUCTION AND DESIGN, INC.	PINCKNEY - ROOF BLDG 870 EQT PURCHASE	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	65,620.00
CARBRA CONSTRUCTION AND DESIGN, INC.	CARIO - HVAC BASE 1 & 3 PARTIAL	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	640,757.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CARBRA CONSTRUCTION AND DESIGN, INC.	CARIO - ROOF ALT 2 LIQD APLY	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	286,516.46
CARIO MIDDLE SCHOOL	DUE TO SCHOOLS	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	264.71
CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	9,845.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	174.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	3.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	7.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	7.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	17.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	26.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	27.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	50.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	61.52
CAROLINA BIOLOGICAL SUPPLY	CE WILLIAMS - SCIENCE EQUIPMENT	CE WILLIAMS - SOUTH (7TH 8TH	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	2,118.96
CAROLINA BIOLOGICAL SUPPLY	TITLE I SCIENCE DEPT ORDER	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/23/2021	1,525.26
CAROLINA BIOLOGICAL SUPPLY	TITLE I SCIENCE DEPT ORDER	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/23/2021	2,115.08
CAROLINA BIOLOGICAL SUPPLY	CAROLINA BIOLOGICAL SUPPLY COMPANY	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	165.99
CAROLINA BIOLOGICAL SUPPLY	SCIENCE MATERIALS	BAPTIST HILL HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	176.74
CAROLINA BIOLOGICAL SUPPLY	INSTRUCTIONAL MATERIALS	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	284.49
CAROLINA BIOLOGICAL SUPPLY	INSTRUCTIONAL SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	853.47
CAROLINA CHILLERS	PO #2101551	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/02/2021	1,600.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	09/30/2021	200.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	09/30/2021	208.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	09/30/2021	291.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	09/30/2021	316.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	09/30/2021	355.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	09/30/2021	363.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	09/30/2021	447.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	09/30/2021	507.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	09/30/2021	519.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	09/30/2021	552.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	09/30/2021	567.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	09/30/2021	579.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	09/30/2021	588.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	09/30/2021	590.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	09/30/2021	597.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	09/30/2021	611.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	09/30/2021	673.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	09/30/2021	703.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	09/30/2021	712.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	09/30/2021	751.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	09/30/2021	756.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	09/30/2021	821.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	09/30/2021	825.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	09/30/2021	850.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	09/30/2021	875.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	09/30/2021	903.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	09/30/2021	1,057.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	09/30/2021	1,068.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	09/30/2021	1,069.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	1,157.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	09/30/2021	1,174.20
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2021	105.32
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2021	787.88
CAROLINA VOYAGER CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER - TRANSIT	100 - GENERAL OPERATING	09/01/2021	351,161.06
CAROLINA VOYAGER CHARTER SCHOOL	ESSER II	CAROLINA VOYAGER CHARTER - TRANSIT	225 - CARES ACT ESSER II	09/23/2021	595,405.63
CAROLINA VOYAGER CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER - TRANSIT	100 - GENERAL OPERATING	09/28/2021	351,161.06

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	142.86
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	513.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	646.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1,650.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1,980.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	741.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	967.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1,074.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1,803.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1,980.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	3,044.00
CARWIN LOGISTICS LLC	ADULT ED - RELOCATE NCH TO MARY FORD	ADULT EDUCATION	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/09/2021	10,690.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	676.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	697.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	730.38
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	1,069.38
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	1,164.75
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	1,340.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	427.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	622.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	697.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	961.88
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	1,010.00
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	412.85
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	557.76
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	1,440.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	-8.30
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	33.79

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CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	53.69
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	57.06
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	59.94
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	70.24
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	94.76
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	120.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	132.78
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	174.39
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	176.54
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	201.70
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	742.72
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	848.88
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	893.36
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	1,250.94
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	1,895.05
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	2,181.71
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	2,456.59
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2021	176.28
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2021	477.33
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2021	699.79
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2021	782.88
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2021	1,664.98
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	200.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	360.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	418.32
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	425.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	558.09
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	640.48

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	09/07/2021	5,106.98
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2021	20.70
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2021	333.38
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2021	752.30
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2021	2,000.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	14.06
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	74.19
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	102.77
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	126.17
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	143.81
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	2,544.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2021	227.37
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2021	247.14
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2021	1,700.25
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	324.15
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	469.25
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	500.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	722.51
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	1,248.73
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	1,285.15
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	1,297.36
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	51.75
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	52.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	70.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	80.23
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	120.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	155.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	175.50

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	09/15/2021	424.41
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	442.41
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	714.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	750.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	792.31
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	1,320.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	1,463.73
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	2,314.01
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	71.98
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	72.91
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	88.13
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	92.64
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	120.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	163.01
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	183.36
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	198.70
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	243.85
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	247.05
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	258.89
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	808.68
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	1,023.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	1,141.96
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	1,285.53
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	1,502.74
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	1,853.94
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	1,918.36
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	1,956.04
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	2,235.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	2,541.27
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	2,880.65
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	48.74
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	109.96
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	120.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	160.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	179.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	179.88
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	186.55
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	297.52
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	320.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	801.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	816.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	923.10
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	1,212.12
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	1,290.37
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	1,824.19
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	2,418.71
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	144.43
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	177.94
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	228.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	367.89
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	431.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	697.09
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	950.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	1,996.34
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	4,994.20
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2021	23.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2021	82.72
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2021	82.80
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2021	200.02
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2021	431.34
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2021	564.89
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2021	672.10
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2021	708.50
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2021	819.21
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2021	2,736.60
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2021	2,811.08
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	134.14
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	395.60
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	9,264.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2021	446.26
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2021	1,113.98
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2021	138.08
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2021	141.27
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2021	231.44
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2021	301.92
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2021	384.93
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2021	394.45
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2021	1,096.71
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2021	2,189.43
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2021	3.89
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2021	12.19
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2021	37.43
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2021	62.97
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2021	88.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2021	672.89
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2021	750.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2021	996.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2021	19,344.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2021	100.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2021	191.43
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2021	240.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2021	510.21
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2021	100.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2021	171.03
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2021	215.13
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2021	500.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2021	1,698.68
CDW-GOVERNMENT, INC.	CTRAX COI TRACKER - 1 YR FROM D-O-P	SAFETY AND RISK SERVICES	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	28,885.00
CDW-GOVERNMENT, INC.	TITLE I CDW-G TECH ITEMS ORDER	R B STALL HIGH	- TECH SUPPL	200 - TITLE I (84.010)	09/30/2021	224.70
CE WILLIAMS MIDDLE	DUE TO SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	246.99
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	09/30/2021	103.88
EMPLOYEE REIMBURSEMENT	SNACKS MIGRANT LITERACY NIGHTS REIMBU	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	09/02/2021	101.40
EMPLOYEE REIMBURSEMENT	SNACKS FOR STUDENTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	09/02/2021	289.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	459.82
CEMS ENGINEERING, INC.	GARRETT - DESIGN OF NEW LOADING DOCK /	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	100 - GENERAL OPERATING	09/30/2021	10,840.00
CERRA TEACHER CADET	TEACHER CADET STUDNT WORKBOOK (11TH	BURKE HIGH	- TEXTBOOKS	200 - TITLE I (84.010)	09/16/2021	319.80
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SPANISH TO ENGLISH	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	09/02/2021	5,040.00
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	09/30/2021	714.24
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	09/30/2021	1,108.16
CHAMBERS & ASSOCIATES INC	CCSD EOC - BID AWARD RECOMMENDATION	BRIDGE VIEW DRIVE	- CONST SVS	574 - ONE CENT SALES TAX	09/02/2021	149,237.25
EMPLOYEE REIMBURSEMENT	FARE TO MEETINGS	CHIEF FINANCIAL OFFICE	- OUT STATE	100 - GENERAL OPERATING	09/23/2021	211.00
EMPLOYEE REIMBURSEMENT	RENTAL FOR MEETING	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	09/30/2021	589.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLES J MARTIN III	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	1,200.00
CHARLES J MARTIN III	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/23/2021	720.00
CHARLES J MARTIN III	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	480.00
CHARLESTON AREA APPRAISALS, LLC	HURSEY APPRAISAL	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	3,950.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	MONTHLY PAYMENT	CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	09/01/2021	597,897.44
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	MONTHLY PAYMENT	CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	09/28/2021	597,897.44
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	5,854.97
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	09/01/2021	142,955.17
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	ESSER II	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	225 - CARES ACT ESSER II	09/23/2021	245,057.72
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	09/28/2021	142,955.18
CHARLESTON ENGRAVERS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	148.24
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2021	260.00
CHARLESTON METRO CHAMBER OF COMMERCE	CHARLESTON METRO	CAPITAL PROJECTS	- DUES/FEES	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	775.00
CHARLESTON SIGN & BANNER	MARQUEE REPAIRS AS NEEDED WORK ORDER	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	1,170.50
CHARLESTON WATER SYSTEM	150055002	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/02/2021	134.53
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/02/2021	135.10
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/02/2021	167.53
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN	- PU W&S	100 - GENERAL OPERATING	09/02/2021	181.08
CHARLESTON WATER SYSTEM	151711017	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	09/02/2021	188.44
CHARLESTON WATER SYSTEM	151855012	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	09/02/2021	197.78
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	09/02/2021	218.37
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/02/2021	271.32
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	09/02/2021	334.87
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	09/02/2021	344.17
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/02/2021	364.23
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/02/2021	366.75
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/02/2021	406.01
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/02/2021	446.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	09/02/2021	516.33
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	09/02/2021	678.59
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	09/02/2021	716.39
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	09/02/2021	777.43
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/02/2021	818.25
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/02/2021	1,407.86
CHARLESTON WATER SYSTEM	151856010	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	09/02/2021	1,657.88
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	09/02/2021	1,929.29
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	09/02/2021	2,776.96
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	09/02/2021	4,128.61
CHARLESTON WATER SYSTEM	145991006	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	09/09/2021	101.90
CHARLESTON WATER SYSTEM	152106019	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	09/09/2021	128.83
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/09/2021	150.74
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	09/09/2021	168.32
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	09/09/2021	217.45
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	09/09/2021	242.57
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	09/09/2021	254.53
CHARLESTON WATER SYSTEM	152107017	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	09/09/2021	402.35
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/09/2021	660.86
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/09/2021	723.76
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTAR\ - PU W&S	100 - GENERAL OPERATING	09/09/2021	729.49
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTAR\ - PU W&S	100 - GENERAL OPERATING	09/09/2021	920.12
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	09/09/2021	994.65
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	09/09/2021	1,238.92
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/09/2021	1,592.91
CHARLESTON WATER SYSTEM	152105011	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	09/09/2021	1,749.75
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	09/09/2021	1,876.71
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/09/2021	2,146.70

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CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	09/09/2021	2,289.92
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/09/2021	2,397.59
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	09/16/2021	108.80
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/16/2021	125.58
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/16/2021	193.69
CHARLESTON WATER SYSTEM	151013018	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	09/16/2021	215.86
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/16/2021	224.69
CHARLESTON WATER SYSTEM	150433019	WEST ASHLEY CAS - PU W&S	100 - GENERAL OPERATING	09/16/2021	309.37
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/16/2021	413.94
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/16/2021	416.10
CHARLESTON WATER SYSTEM	151012028	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	09/16/2021	466.09
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/16/2021	598.76
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	09/16/2021	649.86
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/16/2021	669.33
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/16/2021	707.38
CHARLESTON WATER SYSTEM	132540009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/16/2021	740.61
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	09/16/2021	848.55
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/16/2021	875.96
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/16/2021	889.09
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	09/16/2021	945.99
CHARLESTON WATER SYSTEM	141887018	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	09/16/2021	1,056.75
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	09/16/2021	1,131.21
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/16/2021	1,508.01
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/16/2021	1,613.19
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	09/16/2021	1,829.45
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	09/16/2021	1,876.98
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	09/16/2021	2,125.14
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/16/2021	4,239.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/16/2021	6,831.72
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/16/2021	7,752.15
CHARLESTON WATER SYSTEM	0686674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	09/23/2021	121.10
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	09/23/2021	126.74
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	09/23/2021	139.65
CHARLESTON WATER SYSTEM	142700012	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/23/2021	158.58
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	09/23/2021	179.26
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	09/23/2021	207.75
CHARLESTON WATER SYSTEM	151495017	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	09/23/2021	213.03
CHARLESTON WATER SYSTEM	152165007	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	09/23/2021	238.61
CHARLESTON WATER SYSTEM	112912001	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	09/23/2021	255.12
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	09/23/2021	268.24
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	09/23/2021	316.34
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/23/2021	322.58
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	09/23/2021	322.58
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	09/23/2021	344.80
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	09/23/2021	349.98
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	09/23/2021	380.38
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	09/23/2021	426.92
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	09/23/2021	432.12
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	09/23/2021	459.06
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	09/23/2021	460.82
CHARLESTON WATER SYSTEM	133019000	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	09/23/2021	463.98
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	09/23/2021	479.77
CHARLESTON WATER SYSTEM	151585015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	09/23/2021	520.81
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	09/23/2021	550.09
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	09/23/2021	560.31
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/23/2021	582.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	09/23/2021	644.71
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	09/23/2021	655.84
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	09/23/2021	665.54
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	09/23/2021	700.97
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	09/23/2021	704.12
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENT - PU W&S	100 - GENERAL OPERATING	09/23/2021	731.72
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	09/23/2021	752.47
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	09/23/2021	931.38
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/23/2021	943.95
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	09/23/2021	999.71
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/23/2021	1,015.66
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	09/23/2021	1,399.54
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/23/2021	1,661.17
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	09/23/2021	2,525.77
CHARLESTON WATER SYSTEM	150055002	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/30/2021	112.84
CHARLESTON WATER SYSTEM	151855012	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	09/30/2021	137.78
CHARLESTON WATER SYSTEM	151710019	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	09/30/2021	145.72
CHARLESTON WATER SYSTEM	151711017	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	09/30/2021	167.07
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	09/30/2021	181.08
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	09/30/2021	210.59
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	09/30/2021	450.07
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	09/30/2021	493.58
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/30/2021	582.51
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	09/30/2021	660.68
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/30/2021	740.20
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/30/2021	803.73
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/30/2021	809.94
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	09/30/2021	1,025.49

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CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/30/2021	1,082.48
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/30/2021	1,136.67
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/30/2021	1,486.47
CHARLESTON WATER SYSTEM	151856010	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	09/30/2021	2,183.75
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN	- PU W&S	100 - GENERAL OPERATING	09/30/2021	2,637.02
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN	- PU W&S	100 - GENERAL OPERATING	09/30/2021	2,974.40
CHARLESTON WIRELESS GROUP	RENTAL SPACE ON ANTENNA SYSTEM FOR R	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	09/30/2021	1,580.50
CHARLESWORTH L JARVIS	DRAYTON HALL - MOBILE RENOVATIONS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/09/2021	35,200.00
CHARLESWORTH L JARVIS	VARIOUS - CCSD BLDG SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	21,057.30
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR OPEN HOUSE	CAREER & TECHNOLOGY EDUC	- SUPPLIES	844 - MISC DONATIONS	09/16/2021	125.26
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	416.25
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2021	416.25
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU,	- IN STATE	100 - GENERAL OPERATING	09/16/2021	132.10
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU,	- IN STATE	100 - GENERAL OPERATING	09/16/2021	160.05
EMPLOYEE REIMBURSEMENT	CLASS SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/23/2021	200.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	107.01
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	09/23/2021	144.70
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	09/30/2021	155.29
CHRISTOPHER FRESHMAN	SECURITY ST JOHNS HS FOOTBALL GAME VS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	1,199.88
CHURCHICH RECREATIONAL DESIGN INCORPORATE	VARIOUS - PLAYGROUND RUBBER REPAIRS	STILES POINT ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	09/09/2021	1,881.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	VARIOUS - PLAYGROUND RUBBER REPAIRS	MURRAY-LASAINNE ELEMENTAR'	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	09/09/2021	1,881.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	VARIOUS - PLAYGROUND RUBBER REPAIRS	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	09/09/2021	1,881.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	MT ZION - BASKETBALL HOOP	MT ZION ELEMENTARY	- IMPROV OTH	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	16,040.14
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUND SHOP	- OTHER OBJ	100 - GENERAL OPERATING	09/02/2021	138.23
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	09/02/2021	147.97
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/09/2021	111.17
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/09/2021	115.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/09/2021	127.65
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	09/09/2021	138.23
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/16/2021	111.17
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/16/2021	115.00
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/16/2021	127.65
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	09/16/2021	147.97
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/23/2021	111.58
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/23/2021	115.47
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/23/2021	128.10
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	09/23/2021	138.27
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	09/23/2021	147.97
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/30/2021	111.58
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/30/2021	115.47
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/30/2021	128.10
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	09/30/2021	147.97
CITY OF CHARLESTON	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2021	360.00
CITY OF CHARLESTON	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2021	170.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	250.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/09/2021	189.17
EMPLOYEE REIMBURSEMENT	SHIPPING FEE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/02/2021	163.50
CLANCY-WELLS INC.	WAH - DOORS/HDWR REPLACE	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	906.25
CLANCY-WELLS INC.	WANDO - BAND RM ADD DESIGN FEE	WANDO HIGH SCHOOL	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	09/09/2021	17,550.00
CLANCY-WELLS INC.	D2 STADIUM - ARCHITECTURAL SVCS	VARIOUS SCHOOLS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	11,137.50
CLANCY-WELLS INC.	D2 STADIUM - ARCHITECTURAL SVCS	VARIOUS SCHOOLS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	14,850.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	540.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2021	259.54
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MONTESSORI COMMUNITY SCH	- PROP SVS	100 - GENERAL OPERATING	09/09/2021	360.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	DRAYTON HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/09/2021	540.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	JANE EDWARDS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/09/2021	1,080.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	WA HEAD START - PROP SVS	100 - GENERAL OPERATING	09/09/2021	1,260.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	ST ANDREWS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/09/2021	1,320.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	EDITH FRIERSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/09/2021	1,740.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MARY FORD EARLY LRN & FAM - PROP SVS	100 - GENERAL OPERATING	09/09/2021	1,800.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	CHICORA ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/09/2021	1,860.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	CHILD & FAMILY DEVELOPMENT - PROP SVS	100 - GENERAL OPERATING	09/09/2021	1,920.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MALCOLM C HURSEY ELEMENT - PROP SVS	100 - GENERAL OPERATING	09/09/2021	1,980.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/09/2021	2,220.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	E B ELLINGTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/09/2021	2,280.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	STONO PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/09/2021	2,340.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	2,500.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	SPRINGFIELD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/09/2021	2,640.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/09/2021	2,880.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	NORTH CHARLESTON ELEMEN - PROP SVS	100 - GENERAL OPERATING	09/09/2021	3,000.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/09/2021	3,000.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	OAKLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/09/2021	3,000.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MINNIE HUGHES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/09/2021	3,120.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/09/2021	3,360.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	3,812.40
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MIDLAND PARK PRIMARY SCHC - PROP SVS	100 - GENERAL OPERATING	09/09/2021	4,560.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	250.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	3,685.50
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	250.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	460.33
CLEAN MASTERS	WANDO - SIGNS OF RODENT ISSUES IN CULIN	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	09/30/2021	3,826.68
CLEMSON UNIVERSITY	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/23/2021	2,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/02/2021	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/02/2021	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/16/2021	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/16/2021	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/30/2021	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/30/2021	613.12
CLIFFORD CASNER MILLAR	SECURITY 75 CALHOUN BOARD MTG	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	09/23/2021	150.00
CLIFTON LARSON ALLEN LLP	FINANCIAL SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	236.25
CLYDE P KING	SECURITY W ASHLEY HS JV-B FOOTBALL VS C	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	120.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	09/30/2021	2,743.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	09/30/2021	19,074.40
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	ACADEMIC MAGNET HIGH SCHK	- STD TRANS	100 - GENERAL OPERATING	09/30/2021	28,063.00
COASTAL EXPEDITIONS FOUNDATION	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2021	140.00
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	09/16/2021	116.14
COLLEGE OF CHARLESTON	SCHOLARSHIP - 20175124	CURRICULUM & INSTRUCTION	- OTHER OBJ	844 - MISC DONATIONS	09/02/2021	2,500.00
COLLEGE OF CHARLESTON	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	09/30/2021	945.00
COLLETON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	100.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	09/02/2021	266.93
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	09/16/2021	266.93
COLONIAL LIFE & ACCIDENT INS CO	COLONIAL SUPPLEMENTAL INS	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	09/30/2021	266.93
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	09/16/2021	5,000.00
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	09/30/2021	5,000.00
CONCORDE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	7,171.74
CONSTRUCTION DYNAMICS INC	HAUT GAP MS - ADDITION & RENOVATION PKC	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	340,347.23
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	09/02/2021	468.03
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	09/16/2021	468.03
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	09/30/2021	468.03

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CONTRACT CONSTRUCTION INC	CAS@WAHS - BUILDING PKG TO BE	CE WILLIAMS - NORTH (6TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	31,719.83
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	104,255.77
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	09/02/2021	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	09/02/2021	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	09/02/2021	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/02/2021	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	MALCOLM C HURSEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	09/02/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	MIDLAND PARK PRIMARY SCHC	- ENERGY	100 - GENERAL OPERATING	09/02/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	09/02/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	MEETING STREET ACD@BREN	- ENERGY	100 - GENERAL OPERATING	09/02/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	MAMIE P WHITESIDES ELEMEN	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	SULLIVAN'S ISLAND ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	CHARLES PINCKNEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	HARBOR VIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	MURRAY-LASAINE ELEMENTAR	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	NORTH CHARLESTON ELEMEN	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	NORTH CHAS CREATIVE ARTS E	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	MONTESSORI COMMUNITY SCH	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/02/2021	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	09/02/2021	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	09/02/2021	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	09/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	09/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	09/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	09/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	09/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	09/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	09/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	09/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	09/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	ACADEMIC MAGNET HIGH SCHK - ENERGY	100 - GENERAL OPERATING	09/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	09/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	09/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	09/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	09/02/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	09/02/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	CHAS COUNTY SCHOOL OF THE - ENERGY	100 - GENERAL OPERATING	09/02/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	09/02/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	09/02/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	09/02/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	09/02/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM AUGUST 2021	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	09/02/2021	1,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MATILDA F DUNSTON ELEMENT - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	247.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LIBERTY HILL ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	248.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JANE EDWARDS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	253.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MT ZION ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	259.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	STONO PARK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	271.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES ISLAND MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	278.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LADSON ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	281.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LINCOLN HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	303.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	EDITH FRIERSON ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	337.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	PEPPERHILL ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	366.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MALCOLM C HURSEY ELEMENT - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	380.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	DANIEL JENKINS ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MINNIE HUGHES ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BELLE HALL ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	416.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HUNLEY PARK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	443.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MARY FORD EARLY LRN & FAM - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	478.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LAMBS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	496.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	A C CORCORAN ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	516.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	562.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	GARRETT ACADEMY OF TECHN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	572.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SEPTIMA P CLARK ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	589.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BRIDGE VIEW DRIVE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	597.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES SIMONS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	602.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MORNINGSIDE MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	643.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	672.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WEST ASHLEY MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	674.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ASHLEY RIVER ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	692.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MT PLEASANT ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	711.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	E B ELLINGTON ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	737.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	STILES POINT ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	749.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST ANDREWS MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	761.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SIMMONS-PINCKNEY MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	764.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	839.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHARLES PINCKNEY ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	883.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CARIO MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	883.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	884.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ANGEL OAK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	895.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	PINEHURST ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	901.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	W B GOODWIN ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	910.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ENERGY SERVICES - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	937.83
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MONTESSORI COMMUNITY SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	972.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	OAKLAND ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	987.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ZUCKER MIDDLE SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	991.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	1,035.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HAUT GAP MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	1,040.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MAMIE P WHITESIDES ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	1,181.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SPRINGFIELD ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	1,236.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LAUREL HILL PRIMARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MEETING STREET ACD@BRENT - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	1,312.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MEMMINGER ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	1,324.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MILITARY MAGNET ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHARLESTON PROGRESSIVE SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MOULTRIE MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	1,402.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SULLIVAN'S ISLAND ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BUIST ACADEMY ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES ISLAND ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CAROLINA PARK ES - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	1,623.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST ANDREWS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HARBOR VIEW ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	GOV JAMES B EDWARDS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	1,982.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	DRAYTON HALL ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	2,395.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BURKE HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTH CHARLESTON HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	2,776.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	EAST COOPER CAS - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	3,023.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WANDO HIGH SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	R B STALL HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	7,118.83
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	09/23/2021	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	09/23/2021	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	09/23/2021	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	09/23/2021	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	09/23/2021	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	09/23/2021	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	09/23/2021	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	09/23/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	09/23/2021	300.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	MEETING STREET ACD@BREN1 - ENERGY	100 - GENERAL OPERATING	09/23/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	MAMIE P WHITESIDES ELEMENT - ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	CHARLES PINCKNEY ELEMENTA - ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	MURRAY-LASAINÉ ELEMENTAR - ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	MONTESSORI COMMUNITY SCH	- ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/23/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/23/2021	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	09/23/2021	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	09/23/2021	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/23/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/23/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/23/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/23/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	CAMP ROAD MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/23/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/23/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	NORTHWOODS MIDDLE SCHOC	- ENERGY	100 - GENERAL OPERATING	09/23/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	09/23/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/23/2021	700.00

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CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	09/23/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	ACADEMIC MAGNET HIGH SCH	- ENERGY	100 - GENERAL OPERATING	09/23/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	CE WILLIAMS - SOUTH (7TH 8TH	- ENERGY	100 - GENERAL OPERATING	09/23/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	09/23/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/23/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	LUCY G BECKHAM HIGH SCHOC	- ENERGY	100 - GENERAL OPERATING	09/23/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/23/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	CHAS COUNTY SCHOOL OF THE	- ENERGY	100 - GENERAL OPERATING	09/23/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	09/23/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	09/23/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/23/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	09/23/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM SEPTEMBER FY22	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	09/23/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	CARIO - HVAC REPLACE DDC CONTROLS	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	3,820.00
CONTROL MANAGEMENT INCORPORATED	WAH - HVAC DDC CONTROLS	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	24,556.00
CONTROL MANAGEMENT INCORPORATED	BAPTIST HILL - HVAC PHASE II DDC CONTROL	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	41,229.00
CONTROL MANAGEMENT INCORPORATED	PEPPERHILL ES - HVAC INSTALL CONTROLS	PEPPERHILL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	68,927.50
CONTROL MANAGEMENT INCORPORATED	MIDLAND PARK - HVAC INSTALL CONTROLS	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	69,649.00
CONVERGEONE, INC.	VoIP PROJECT IMPLEMENTATION	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	80,926.50
CONVERGEONE, INC.	FAX SERVER HARDWARE FOR VOIP PROJECT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	297.62
CONVERGEONE, INC.	FAX SERVER HARDWARE FOR VOIP PROJECT	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	446.43
COOLE SCHOOL	Student Agenda Planner	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/30/2021	3,078.00
COPA COMMUNICATIONS LLC	CABLING AS NEEDED FOR WORK ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	1,101.50
EMPLOYEE REIMBURSEMENT	CLASS SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/09/2021	274.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/23/2021	101.70
CR HIPP CONSTRUCTION	MILITARY MAGNET PO #2101481	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/02/2021	56,294.00
CR HIPP CONSTRUCTION	REF PO# 2101025	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/02/2021	58,261.00
CR HIPP CONSTRUCTION	Freezer Shipping Container	VARIOUS SCHOOLS	- EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	09/09/2021	34,500.43

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CR HIPP CONSTRUCTION	MARY FORD - FS EQT FREEZER REPLACE	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	168,300.00
CRAIG STEPHEN HAMER	HAMER CONTRACTED SERVICES - ESSER	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	11,760.00
CREECH'S FLORIST	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	165.52
CROPPER GIS LLC	CROPPER GIS ONLINE MAP SERVICES-- 7/1/21	PLANNING AND REAL ESTATE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	3,500.00
CROPPER GIS LLC	CROPPER GIS ONLINE MAP SERVICES-- 7/1/21	PLANNING AND REAL ESTATE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	6,000.00
CROSS HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	100.00
CULTIVATING LEADERSHIP LLC	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	2,940.00
CULTIVATING LEADERSHIP LLC	REGISTRATION FOR CL CLASS	INTERNAL CONSULTING	- INSTR PROG	873 - ED INNOVATION AND RESEARCH	09/30/2021	1,100.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	11,192.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY 22 FM	FACILITY MAINTENANCE	- MGMT SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	12,154.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	17,083.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	27,207.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY 22 FM	FACILITY MAINTENANCE	- MGMT SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	32,795.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE 8% FY22 FUND 593	FACILITY MAINTENANCE	- MGMT SVS	593 - 8% GO BAN 2018A	09/02/2021	89,971.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	145,702.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	231,763.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	474.09
DAIKIN APPLIED AMERICAS INC	NCH - FRESH AIR VAU1 REPAIR	NORTH CHARLESTON HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	2,680.00
DAIKIN APPLIED AMERICAS INC	SOA - CHILLER PARTS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	3,799.00
DAIKIN APPLIED AMERICAS INC	WANDO - FRESH AIR SPAC-13 COMPR SKID	WANDO HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	9,550.00
DAIKIN APPLIED AMERICAS INC	BRIDGE VIEW - INSTALL WARRANTY PARTS	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	10,250.00
DAIKIN APPLIED AMERICAS INC	SOA - CHILLER COMPRESSORS (2)	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	49,900.00
DAKTRONICS	STONEY FIELD - SERVICE OF EXISTING SCOR	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	1,651.35
EMPLOYEE REIMBURSEMENT	SUPPLIES AND FOOD FOR THE COUNSELOS L	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/02/2021	14.57
EMPLOYEE REIMBURSEMENT	SUPPLIES AND FOOD FOR THE COUNSELOS L	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	09/02/2021	190.94
DANIEL ECKERT	SECURITY VARSITY FTBALL J ISLAND CH HS V	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/30/2021	133.67
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	240.00

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DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	120.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/23/2021	300.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	300.00
DANIEL KAUFMAN	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	09/09/2021	700.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/09/2021	250.04
DARLENE ROBERSON	NEXT LEVEL CONTRACT	NORTH CHARLESTON HIGH	- STUDENT SV	200 - TITLE I (84.010)	09/09/2021	13,200.00
DAVID R ALLEN	SECURITY DEPT OF OP PLAN STALL FOOTBAL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	120.00
DAVID R ALLEN	SECURITY DEPT OP PLAN N CHS VS BURKE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	150.00
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	30,615.88
EMPLOYEE REIMBURSEMENT	PICTURE FRAMES	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/30/2021	108.91
DCG SOLUTIONS LLC	MIDLAND PARK - WALK IN REPLACEMENT	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	28,575.84
DCG SOLUTIONS LLC	MIDLAND PARK - HVAC EQUIP PURCHASE	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	28,864.67
DCG SOLUTIONS LLC	MIDLAND PARK - HVAC EQT INSTALLATION	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	93,349.47
DCG SOLUTIONS LLC	MIDLAND PARK - ROOFS A F G & I, PHASE I	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/16/2021	81,165.86
DCG SOLUTIONS LLC	MINNIE HUGHES - RR RENO 216-217	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	66,002.38
DCG SOLUTIONS LLC	MIDLAND PARK - HVAC EQUIP PURCHASE	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	194,153.27
DEBORAH LOYAL	1:1 DEVICE CART REPAIR AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/16/2021	7,216.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	176.86
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	102.81
DEENA FROOMAN	SUMMER ENRICHMENT	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	855 - EXPANDED LEARNING	09/30/2021	132.50
DEENA FROOMAN	SUMMER ENRICHMENT	ST ANDREWS ELEMENTARY	- OTHER SRVS	855 - EXPANDED LEARNING	09/30/2021	132.50
DEENA FROOMAN	SUMMER ENRICHMENT	JENNIE MOORE ELEMENTARY	- OTHER SRVS	855 - EXPANDED LEARNING	09/30/2021	265.00
DEENA FROOMAN	SUMMER ENRICHMENT	ST ANDREWS ELEMENTARY	- OTHER SRVS	855 - EXPANDED LEARNING	09/30/2021	265.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/02/2021	300.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/16/2021	300.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/30/2021	300.00
DELL COMPUTER CORPORATION	MITCHELL ES-STAFF LIFECYCLE REPLACEME	IT CUSTOMER SUPPORT	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	12,871.81
DELL COMPUTER CORPORATION	CHARLES PINCKNEY CHROMEBOOK LIFECYC	IT CUSTOMER SUPPORT	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	349,550.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	33,618.60
DELL COMPUTER CORPORATION	24" DELL MONITORS	ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	09/23/2021	316.10
DELL COMPUTER CORPORATION	WA CAS COMPUTER EQUIPMENT	CE WILLIAMS - NORTH (6TH)	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	353,490.19
DELL COMPUTER CORPORATION	NEW GOOGLE CHROME EDU PERPETUAL LIC	BURKE HIGH	- COMPUTERS	200 - TITLE I (84.010)	09/30/2021	0.01
DELL COMPUTER CORPORATION	DELL LAPTOP - TOSHIBA CHAMPAIGNE	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	09/30/2021	1,257.24
DELL COMPUTER CORPORATION	REFERENCE QUOTE 3000096687794-1	PEPPERHILL ELEMENTARY	- TECH SUPPL	200 - TITLE I (84.010)	09/30/2021	1,935.40
DELL COMPUTER CORPORATION	STOCK DOCKING STATIONS-STAFF DEVICES	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	09/30/2021	5,521.94
DELL COMPUTER CORPORATION	NEW GOOGLE CHROME EDU PERPETUAL LIC	BURKE HIGH	- COMPUTERS	200 - TITLE I (84.010)	09/30/2021	8,168.80
DELL COMPUTER CORPORATION	NEW GOOGE CHROME EDU PERPETUAL LICE	BURKE HIGH	- COMPUTERS	200 - TITLE I (84.010)	09/30/2021	23,121.89
DEMCO INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	880.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2021	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	1,056.50
DERIVITA, INC.	DERIVITA SAAS AGREEMENT FOR K-5	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	09/23/2021	8,000.00
DERIVITA, INC.	DERIVITA SAAS AGREEMENT FOR K-5	CURRICULUM & INSTRUCTION	- SOFTWARE	397 - AID TO DISTRICTS	09/23/2021	216,250.00
DERIVITA, INC.	DERIVITA SAAS AGREEMENT FOR 6-8	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	09/30/2021	5,000.00
DERIVITA, INC.	DERIVITA SAAS AGREEMENT FOR 6-8	CURRICULUM & INSTRUCTION	- SOFTWARE	397 - AID TO DISTRICTS	09/30/2021	183,440.00
DESIGN PHASE, LLC	JAMES ISLAND CAS-PROJECT MANAG	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/16/2021	10,000.00
DESIGN PHASE, LLC	BAPTIST HILL-PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/16/2021	15,000.00
DESMOND RAHEEM MCFADDEN	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	480.00
DESMOND RAHEEM MCFADDEN	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	480.00
DESMOND RAHEEM MCFADDEN	SECURITY AC CORCORAN ES OFF DTY SP AS	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	150.00
DESMOND RAHEEM MCFADDEN	SECURITY W B GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	420.00
DEWITT DAVIS	SECURITY CE WILLIAMS NORTH PBIS CARNIV.	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	100.42
DICK BLICK ART MATERIAL	SCHOOL SUPPLY	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	200 - TITLE I (84.010)	09/23/2021	353.28
DICK BLICK ART MATERIAL	REF QUOTE QD20FQP-1	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	577.32
DINING IN INC	OPEN HOUSE EVENT-QUOTE #81051 125 Assoi	SIMMONS-PINCKNEY MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/30/2021	25.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DINING IN INC	OPEN HOUSE EVENT-QUOTE #81051 125 Assoi	SIMMONS-PINCKNEY MIDDLE - FOOD/CATER	200 - TITLE I (84.010)	09/30/2021	1,294.51
DODSON EXTERMINATING COMPANY	VARIOUS - ANNUAL TERMITE RENEWAL FEES	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/30/2021	4,982.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	09/09/2021	25.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	09/09/2021	30.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ORANGE GROVE CHARTER ELM - ENERGY	100 - GENERAL OPERATING	09/09/2021	50.82
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	09/09/2021	52.31
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	09/09/2021	59.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/09/2021	74.16
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATERIALS RESOURCE CENTE - ENERGY	100 - GENERAL OPERATING	09/09/2021	123.54
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	09/09/2021	123.57
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	09/09/2021	134.23
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	09/09/2021	137.35
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	09/09/2021	161.85
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	09/09/2021	195.82
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	09/09/2021	373.74
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	09/09/2021	653.42
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	09/09/2021	748.82
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/09/2021	1,278.17
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/09/2021	2,387.15
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	09/09/2021	2,577.14
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	09/09/2021	3,202.95
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	09/09/2021	5,154.57
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	09/09/2021	6,143.98
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/09/2021	6,633.18
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	09/09/2021	6,687.22
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON ELEMEN' - ENERGY	100 - GENERAL OPERATING	09/09/2021	7,477.21
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/09/2021	7,718.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	09/09/2021	7,967.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/09/2021	8,567.17
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	09/09/2021	9,468.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	09/09/2021	10,563.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	09/09/2021	15,329.41
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/09/2021	15,573.14
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	09/09/2021	16,204.20
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	09/09/2021	16,546.50
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	09/09/2021	26,313.72
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ACADEMIC MAGNET HIGH SCH(- ENERGY	100 - GENERAL OPERATING	09/09/2021	28,983.16
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - SOUTH (7TH 8TH - ENERGY	100 - GENERAL OPERATING	09/09/2021	29,429.93
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	09/09/2021	31,792.36
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	09/09/2021	36,515.78
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	09/09/2021	67,627.38
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	09/16/2021	28.18
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	09/16/2021	57.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/16/2021	170.50
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/16/2021	213.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/16/2021	359.47
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/16/2021	930.79
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	09/16/2021	3,071.37
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/16/2021	4,748.52
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	09/16/2021	4,857.42
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CHARLES PINCKNEY ELEMENT/ - ENERGY	100 - GENERAL OPERATING	09/16/2021	5,414.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MURRAY-LASAINE ELEMENTAR' - ENERGY	100 - GENERAL OPERATING	09/16/2021	5,629.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/16/2021	5,676.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	09/16/2021	6,211.90
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CE WILLIAMS - SOUTH (7TH 8TH - ENERGY	100 - GENERAL OPERATING	09/16/2021	7,109.18
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	09/16/2021	7,438.67

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	09/16/2021	7,831.05
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	09/16/2021	8,705.02
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	09/16/2021	8,890.57
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/16/2021	9,445.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/16/2021	10,355.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/16/2021	10,387.39
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/16/2021	10,403.52
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/16/2021	10,830.41
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/16/2021	11,233.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/16/2021	11,236.52
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	09/16/2021	12,144.39
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/16/2021	15,749.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	09/16/2021	16,943.97
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/16/2021	17,179.56
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	09/16/2021	18,169.45
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	09/16/2021	23,829.72
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	09/16/2021	38,340.88
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	09/16/2021	42,101.77
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	09/16/2021	77,337.12
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	09/23/2021	28.18
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	09/23/2021	55.08
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/23/2021	130.96
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	172.18
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/23/2021	359.47
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/23/2021	704.32
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	3,681.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	09/23/2021	3,713.43
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	09/23/2021	3,916.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	4,268.58
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	4,327.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MURRAY-LASAINE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	4,769.25
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	09/23/2021	5,155.81
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	09/23/2021	5,255.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	5,273.97
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	5,351.75
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	5,940.43
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	09/23/2021	6,037.41
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	09/23/2021	6,094.67
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	6,739.01
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/23/2021	6,947.26
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	09/23/2021	7,312.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	9,440.04
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	9,527.30
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	10,438.57
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	10,751.96
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	09/23/2021	10,768.97
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/23/2021	12,119.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/23/2021	12,947.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	09/23/2021	13,702.04
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	09/23/2021	18,085.30
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	09/23/2021	33,317.97
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	09/23/2021	35,286.73
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	09/23/2021	68,548.48
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/30/2021	225.80
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DISTRICT 10 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	09/30/2021	285.04
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/30/2021	842.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210129674399	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	09/30/2021	848.88
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	09/30/2021	1,237.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	09/30/2021	1,539.61
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	09/30/2021	1,857.11
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/30/2021	7,147.67
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	09/30/2021	7,200.37
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/30/2021	7,823.34
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/30/2021	8,543.26
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	09/30/2021	8,652.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	09/30/2021	9,232.17
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/30/2021	10,252.73
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/30/2021	11,354.18
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/30/2021	11,606.18
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/30/2021	11,616.43
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/30/2021	11,635.54
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/30/2021	11,732.89
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	09/30/2021	11,929.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/30/2021	12,267.13
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/30/2021	13,381.67
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	09/30/2021	13,861.71
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/30/2021	13,883.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MEETING STREET ACD@BREN	- ENERGY	100 - GENERAL OPERATING	09/30/2021	14,640.30
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/30/2021	15,728.66
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/30/2021	16,075.90
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	09/30/2021	16,197.26
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	09/30/2021	16,613.05
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/30/2021	18,847.59
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	09/30/2021	20,513.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/30/2021	52,214.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	119.00
DONTAVIS JONES	SECURITY D4 STADIUM MMA FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	120.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	240.00
DONTAVIS JONES	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/23/2021	240.00
DONTAVIS JONES	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/23/2021	480.00
DONTAVIS JONES	SECURITY DEPT OP PLAN N CHS VS BURKE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	150.00
DONTAVIS JONES	SECURITY AC CORCORAN ES OFF DTY SPL A	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	180.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	240.00
DORCHESTER COUNTY SCHOOL DISTRICT TWO	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	09/09/2021	9,875.79
DORCHESTER COUNTY SCHOOL DISTRICT TWO	FY 2022-PROVISO	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	09/16/2021	1,826.00
DUNHILL STAFFING	OFFICE TEMP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	09/09/2021	772.40
DUNHILL STAFFING	OFFICE TEMP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	09/09/2021	1,361.89
DUNHILL STAFFING	OFFICE TEMP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	368.09
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	469.70
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	683.20
DUNHILL STAFFING	OFFICE TEMP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	09/16/2021	1,080.70
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	298.90
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	683.20
DUNHILL STAFFING	HUMAN SERVICES	OFFICE OF GENERAL COUNSEL	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	916.49
DUSTIN DANIELS	PROJECT MANAGEMENT CONSULTANT	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	09/30/2021	10,000.00
E.B. ELLINGTON ELEMENTARY	SUPPLIES FOR THE SCHOOL	E B ELLINGTON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/23/2021	228.87
EADIE'S INDUSTRIAL INC	LAMBS - STORMWATER DRAIN INSTALL	LAMBS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	52,162.46
EADIE'S INDUSTRIAL INC	OAKLAND - STORMWATER PM	OAKLAND ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	4,365.00
EADIE'S INDUSTRIAL INC	ECMC - STORMWATER REPAIR	E COOPER MONTESSORI CHAR	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	4,728.75
EADIE'S INDUSTRIAL INC	LAMBS - STORMWATER REPAIR DRAIN	LAMBS ELEMENTARY	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	5,820.00
EARTH HEART GROWERS	ENRICHMENT SERVICES	PINEHURST ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	09/02/2021	1,045.00
EARTH HEART GROWERS	ENRICHMENT SERVICES	NORTH CHAS CREATIVE ARTS E	- INSTR SVS	225 - CARES ACT ESSER II	09/02/2021	1,045.00

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EARTH HEART GROWERS	ENRICHMENT SERVICES	STONO PARK ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	09/02/2021	1,045.00
EAST COOPER BAPTIST CHURCH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	300.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	09/01/2021	23,117.75
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	09/01/2021	330,545.81
EAST COOPER MONTESSORI CHARTER SCHOOL	ESSER II	E COOPER MONTESSORI CHAR	- TRANSIT	225 - CARES ACT ESSER II	09/23/2021	596,920.25
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	09/28/2021	23,117.75
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	09/28/2021	330,545.81
EAST MECKLENBURG HIGH SCHOOL ATHLETIC BOO	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	150.00
EAST MECKLENBURG HIGH SCHOOL ATHLETIC BOO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2021	150.00
ECS SOUTHEAST LLP	DISTRICT WIDE - ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	1,740.00
ECS SOUTHEAST LLP	CCSD EOC EXPANSION - MAT. TESTING & SPE	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	09/16/2021	2,258.75
ECS SOUTHEAST LLP	LGBHS - SUBSURFACE EXPLORATION/GEOTE	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/16/2021	3,700.00
ECS SOUTHEAST LLP	MIDLAND PARK - WALK IN CHPTR TEST	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	490.00
ECS SOUTHEAST LLP	BVIEW - PARKING EXPANSION INSPECTIONS	BRIDGE VIEW DRIVE	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	790.00
ECS SOUTHEAST LLP	WAH - CULINARY ARTS INSPECTIONS	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	920.00
ECS SOUTHEAST LLP	MIDLAND PARK - HVAC CHPTR INSPECTIONS	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	2,530.00
EDI R. COX	LCEC VIRTUAL SCHOOL - PROGRAM DIRECTC	VIRTUAL PROGRAMS	- MGMT SVS	890 - LEC VIRTUAL ACADEMY	09/02/2021	3,900.00
EDI R. COX	LCEC VIRTUAL SCHOOL - PROGRAM DIRECTC	VIRTUAL PROGRAMS	- MGMT SVS	890 - LEC VIRTUAL ACADEMY	09/30/2021	6,600.00
EDUCATIONAL PARTNERS INTERNATIONAL	HUMAN SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	09/30/2021	12,000.00
EDWARD G BOYD	EDWARD BOYD - CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	14,000.00
EL DORADO TRADING GROUP, INC.	CALCULATORS	BAPTIST HILL HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/23/2021	6,970.00
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	125.00
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2021	13.08
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2021	32.70
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2021	88.29
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/23/2021	135.97
ENCORE TECHNOLOGY GROUP LLC	DIST 4 STADIUM - GATE SWITCH	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	2,356.40
ENCORE TECHNOLOGY GROUP LLC	WAHS PRESS BOX WIRELESS ACCESS POINT	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	09/16/2021	2,710.96

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ENCORE TECHNOLOGY GROUP LLC	RUCKUS SWITCH SUPPORT FY22	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/16/2021	11,819.56
ENCORE TECHNOLOGY GROUP LLC	BUIST-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	09/30/2021	1,076.70
ENCORE TECHNOLOGY GROUP LLC	BUIST-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	09/30/2021	9,195.47
ENCORE TECHNOLOGY GROUP LLC	EXTREME NETWORK AEROHIVE SPPT 09/01/2	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/30/2021	151,728.00
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENT/	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	09/02/2021	3,017.50
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENT/	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	09/02/2021	3,034.33
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENT/	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	09/09/2021	3,021.20
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENT/	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	09/16/2021	2,802.89
ENVIROSMART INC.	LGBHS - TENNIS COURTS CONTRACT	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	18,206.00
ENVIROSMART INC.	LGBHS - TENNIS COURTS CONTRACT	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	41,771.16
ENVIROSMART INC.	MITCHELL ES - MISC INTERIOR / EXTERIOR W	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	16,207.43
ENVIROSMART INC.	CAMP ROAD MS - MISC INTERIOR/EXTERIOR V	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	450.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	480.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/30/2021	110.15
ESP ASSOCIATES, INC.	MITCHELL - CH. 1 & 17 INSPECTI	JULIAN MITCHELL ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	3,549.50
ESP ASSOCIATES, INC.	MITCHELL - CH. 1 & 17 INSPECTI	JULIAN MITCHELL ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	5,139.25
EUGENE SMITH	GARRETT - PRIME AND PAINT WALLS	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	7,800.00
EUGENE SMITH	MT PLEASANT ACAD - PRIME & PAINT EXTERI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	9,850.00
EUGENE SMITH	L BECKHAM - PAINT VARIOUS AREAS	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	8,500.00
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	09/09/2021	334.41
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	LUCY G BECKHAM HIGH SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	09/09/2021	363.26
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTHWOODS MIDDLE SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	09/09/2021	560.73
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	09/09/2021	633.61
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	09/09/2021	832.51
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	09/09/2021	1,302.09
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	09/09/2021	1,911.13
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTHWOODS MIDDLE SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	09/09/2021	1,959.42
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	STONO PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	09/23/2021	534.71

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EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	CHAS COUNTY SCHOOL OF THE ARTS - RENT/LEASE	100 - GENERAL OPERATING	09/23/2021	583.42
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	COOPER RIVER CAS - RENT/LEASE	100 - GENERAL OPERATING	09/23/2021	598.21
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	SANDERS-CLYDE ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	09/23/2021	673.13
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	BURKE HIGH - RENT/LEASE	100 - GENERAL OPERATING	09/23/2021	765.20
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	COOPER RIVER CAS - RENT/LEASE	100 - GENERAL OPERATING	09/23/2021	816.21
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	E B ELLINGTON ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	09/23/2021	895.76
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	W B GOODWIN ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	09/23/2021	1,402.94
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	MARY FORD EARLY LRN & FAM - RENT/LEASE	100 - GENERAL OPERATING	09/23/2021	1,405.72
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	HAUT GAP MIDDLE - RENT/LEASE	100 - GENERAL OPERATING	09/23/2021	1,467.71
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	HUNLEY PARK ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	09/23/2021	2,420.12
EVERYDAY SPEECH LLC	EVERYDAY SPEECH 07/1/21 - 6/30/22	CHIEF ACADEMIC OFFICE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	11,339.46
EXTERIOR BUILDING SERVICES LLC	MITCHELL ES - WINDOW REPLACEMENT	JULIAN MITCHELL ELEMENTARY - CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	09/02/2021	201,516.12
EXTERIOR BUILDING SERVICES LLC	BAPTIST HILL - ROOF EXT ENV RM 355	BAPTIST HILL HIGH - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	09/09/2021	15,068.00
EXTERIOR BUILDING SERVICES LLC	JANE EDWARDS - EXT ENV REPAIRS	JANE EDWARDS ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	09/09/2021	28,397.00
EXTERIOR BUILDING SERVICES LLC	ASHLEY RIVER - LEAK RPR EXP JOINT	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	1,628.00
EXTERIOR BUILDING SERVICES LLC	BELLE HALL - DOOR & HARDWARE REPLACEMENT	BELLE HALL ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	14,389.11
EXTERIOR BUILDING SERVICES LLC	BELLE HALL - DOOR & HARDWARE REPLACEMENT	BELLE HALL ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	24,160.70
EXTERIOR BUILDING SERVICES LLC	SIMMONS PINCKNEY - ROOF EXT ENV ROOM	SIMMONS-PINCKNEY MIDDLE - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	7,898.00
EXTERIOR BUILDING SERVICES LLC	BELLE HALL - PAINT/SIGNAGE	BELLE HALL ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	09/30/2021	49,664.69
EXTERIOR BUILDING SERVICES LLC	BAPTIST HILL - EXTERIOR ENVELOPE REPAIR	BAPTIST HILL HIGH - RPRS/MAINT	593 - 8% GO BAN 2018A	09/30/2021	99,941.00
EXTERIOR BUILDING SERVICES LLC	ANGEL OAK - MOBILE RELOCATION	ANGEL OAK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	110,992.37
EXTERIOR BUILDING SERVICES LLC	JIE - EXT ENV REPAIR ENTIRE SCHOOL	JAMES ISLAND ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	09/30/2021	395,926.91
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	09/02/2021	152.43
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	09/16/2021	152.43
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	09/30/2021	152.43
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	09/02/2021	2,975.26
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	09/16/2021	2,975.26
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	09/30/2021	2,975.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FARRELL BROTHERS	CCSD VEH #404 LIAB CLM	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	09/02/2021	8,886.74
FIRST BAPTIST SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	100.00
FIRST BAPTIST SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	100.00
FIRST STUDENT, INC.	PO #2104868	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	397 - AID TO DISTRICTS	09/09/2021	939.00
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	8,049.67
FIRST STUDENT, INC.	ROTC FIELD TRIP	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	310.79
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHO	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	237.54
FLORENCE SCHOOL DISTRICT ONE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2021	100.00
FLORENCE SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2021	100.00
FLYLEAF PUBLISHING LLC	BOOKS	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	09/30/2021	3,000.44
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	1,588.37
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT DESTINY CIRCULATION -- 6/30/21-6/3	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	60,102.02
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT	STONO PARK ELEMENTARY	- LIB BOOKS	200 - TITLE I (84.010)	09/30/2021	4,565.43
FOREIGN ACADEMIC & CULTURAL EXCHANGE SERVI	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	09/23/2021	4,500.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	1,708.25
FORMS & SUPPLY INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	596.08
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	1,329.80
FORMS & SUPPLY INC	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	106.06
FORMS & SUPPLY INC	CRAYOLA WASHABLE MARKERS 12/SET	BURKE HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	154.44
FORMS & SUPPLY INC	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	293.21
FORMS & SUPPLY INC	APD8511 SMARTCHOICE COPY PAPER - LETTE	BURKE HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	329.88
FORMS & SUPPLY INC	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	515.94
FORMS & SUPPLY INC	APD8511 SMARTCHOICE COPY PAPER - LETTE	BURKE HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	874.88
FORMS & SUPPLY INC	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	1,103.78
FORMS & SUPPLY INC	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	1,529.27
FORMS & SUPPLY INC	CRAYOLA WASHABLE MARKERS 12/SET	BURKE HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	1,716.04
FORMS & SUPPLY INC	APD8511 SMARTCHOICE COPY PAPER - LETTE	BURKE HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	3,383.50
FORMS & SUPPLY INC	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	6,464.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FORSBERG ENGINEERING & SURVEYING INC	DEER PARK - DRAINAGE IMPROVE CA	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	540.00
FORSBERG ENGINEERING & SURVEYING INC	DEER PARK - DRAINAGE IMPROVE CA	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	2,700.00
FOX MUSIC	DIGITAL PIANO WITH ADJUSTABLE TABLE, CA	ZUCKER MIDDLE SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	1,096.54
FOX MUSIC	DIGITAL PIANO, TABLE, CASE AND PEDAL	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,096.54
FRANKLIN COVEY	CLASSROOM SUPPLIES	CHARLESTON PROGRESSIVE S	- SUPPLIES	200 - TITLE I (84.010)	09/09/2021	1,409.60
FREE SPIRIT PUBLISHING	FREE SPIRIT LIST (TAYLOR)	ST JAMES-SANTEE ELEMENTAF	- TEXTBOOKS	200 - TITLE I (84.010)	09/30/2021	230.81
EMPLOYEE REIMBURSEMENT	PAOSTAGE AND SUPPLIES	GUIDANCE & COUNSELING	- POSTAGE	100 - GENERAL OPERATING	09/23/2021	22.00
EMPLOYEE REIMBURSEMENT	PAOSTAGE AND SUPPLIES	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	09/23/2021	161.90
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	GREG MATHIS CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	09/02/2021	0.09
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	CAROLINA VOYAGER CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	09/02/2021	18.51
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	ALLEGRO CHARTER SCHOOL	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	09/02/2021	21.35
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	PATTISON'S ACADEMY CHARTE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	09/02/2021	27.29
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	09/02/2021	31.56
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	09/02/2021	1,799.31
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE EDUCATION: ACCELIPROGRESS 8	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	30,796.14
FRONTLINE TECHNOLOGIES GROUP LLC	HUMAN CAPITAL MANAGEMENT -- 7/1/21-6/30/2	OFFICE OF TCHR EFFECTIVENE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	09/09/2021	107,548.52
FRONTLINE TECHNOLOGIES GROUP LLC	PO #2200339	NURSE SERVICES OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	1,068.53
FRONTLINE TECHNOLOGIES GROUP LLC	HUMAN CAPITAL MANAGEMENT -- 7/1/21-6/30/2	OFFICE OF TCHR EFFECTIVENE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	27,478.01
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	339.16
FUNDS FOR LEARNING LLC	ERATE CONSULTANT FY22 RENEWAL	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	09/02/2021	43,200.00
FURMAN UNIVERSITY	RILEY INSTITUTE - JASON SAKRAN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2,000.00
GENERAL DIESEL LLC	PO #2100311	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	184.48
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	358.11
GENERAL DIESEL LLC	PO #2100311	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	843.61
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	2,934.80
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	4,483.00
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/30/2021	199.43
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/30/2021	256.09

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GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/30/2021	505.57
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/30/2021	508.70
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/30/2021	546.36
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/30/2021	873.68
GENERAL PRINTING & DESIGN INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	2,706.46
GEORGE MAYER IV	SECURITY LAUREL HILL, PINCKNEY,CARIO TR	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	09/23/2021	180.00
GEORGE MAYER IV	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2021	280.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2021	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	09/01/2021	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	09/28/2021	1,000.00
GIA PUBLICATIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	364.05
EMPLOYEE REIMBURSEMENT	SUPLLIES FOR HISPANIC AND GRANDPARENT	HUNLEY PARK ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	09/23/2021	185.99
GL GROUP, INC.	BOOKS	JAMES SIMONS ELEMENTARY	- LIB BOOKS	200 - TITLE I (84.010)	09/16/2021	1,740.22
GL GROUP, INC.	BOOKS	JANE EDWARDS ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	09/30/2021	398.39
GO TO GUYS FLOORING LLC	MEET ST BWOOD - FLOOR STAFF RR (2)	MEETING STREET ACD@BRENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	2,642.66
GOFF D'ANTONIO ASSOCIATES	SOA - DOORS ATTENDANCE RMS/RAR	CHAS COUNTY SCHOOL OF THE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	3,904.85
GOOSE CREEK HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2021	100.00
GOOSE CREEK HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	150.00
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	45.88
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	52.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	52.29
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	52.30
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	52.30
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	52.31
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	87.26
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	95.56
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	95.56
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	100.08
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	100.08
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	104.56
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	104.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	143.34
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	143.34
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	143.34
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	147.84
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	147.84
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	190.55
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	190.59
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	195.62
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	195.62
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	199.87
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	200.13
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	204.62
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	211.40
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	220.41
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	238.90
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	238.90
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	243.41
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	243.41
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	243.42
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	245.66
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	250.16
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	251.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	278.28
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	286.68
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	286.68
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	291.18
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	291.19
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	291.21
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	295.68
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	300.18
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	304.88
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	359.68
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	368.49
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	368.49
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	382.37
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	419.22
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	428.23
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	491.32
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	495.82
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	563.18
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	614.78
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	615.02
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	630.29
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	702.09
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	816.76
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	1,017.67
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	1,115.62
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	1,138.68
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	1,144.18
GRANITE TELECOMMUNICATIONS, LLC	INV 531404837	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	1,781.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRAYBAR ELECTRIC COMPANY	HDMI ORTRONICS INSERTS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/09/2021	186.17
GRAYBAR ELECTRIC COMPANY	STOCK PA CARD	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	09/09/2021	2,094.57
GRAYBAR ELECTRIC COMPANY	PA INTERGRATION FOR CISCO VOIP	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	30,534.82
GRAYBAR ELECTRIC COMPANY	BAPTIST HILL PATCH CABLES	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	270.10
GREAT BOOKS FOUNDATION	TEXTBOOKS QUOTE #Q-107667 AMOUNT: \$4,	MEMMINGER ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	4,321.94
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	09/23/2021	12,224.96
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	09/30/2021	12,561.37
GREAT MINDS PBC	PURCHASE GEODES PACKAGES	MEMMINGER ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	09/30/2021	11,213.60
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	09/02/2021	55,001.25
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	09/16/2021	58,042.28
GREAT-WEST RETIREMENT SERVICES	DIV CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	09/30/2021	57,557.40
GREEN HEART PROJECT INC	USDA FARM 2 SCHOOL GRANT - SCHOOL GAF	MEETING STREET ACD@BRENT	- OTHER SRVS	602 - FARM TO SCHOOL GRANT	09/09/2021	476.00
GREEN HEART PROJECT INC	USDA FARM 2 SCHOOL GRANT - SCHOOL GAF	CHICORA ELEMENTARY	- OTHER SRVS	602 - FARM TO SCHOOL GRANT	09/09/2021	576.00
GREEN HEART PROJECT INC	USDA FARM 2 SCHOOL GRANT - SCHOOL GAF	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	602 - FARM TO SCHOOL GRANT	09/09/2021	850.00
GREEN HEART PROJECT INC	USDA FARM 2 SCHOOL GRANT - SCHOOL GAF	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	602 - FARM TO SCHOOL GRANT	09/09/2021	1,136.00
GREEN HEART PROJECT INC	USDA FARM 2 SCHOOL GRANT - SCHOOL GAF	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	602 - FARM TO SCHOOL GRANT	09/09/2021	1,836.00
GREEN HEART PROJECT INC	USDA FARM 2 SCHOOL GRANT - SCHOOL GAF	MEETING STREET ACD@BRENT	- OTHER SRVS	602 - FARM TO SCHOOL GRANT	09/09/2021	3,390.00
GREEN HEART PROJECT INC	USDA FARM 2 SCHOOL GRANT - SCHOOL GAF	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	602 - FARM TO SCHOOL GRANT	09/09/2021	3,750.00
GREEN HEART PROJECT INC	USDA FARM 2 SCHOOL GRANT - SCHOOL GAF	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	602 - FARM TO SCHOOL GRANT	09/09/2021	3,873.97
GREEN HEART PROJECT INC	USDA FARM 2 SCHOOL GRANT - SCHOOL GAF	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	602 - FARM TO SCHOOL GRANT	09/09/2021	4,406.00
GREENVILLE COUNTY SCHOOL DISTRICT	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	09/30/2021	12,060.00
GREG MATHIS CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	09/01/2021	77,549.43
GREG MATHIS CHARTER SCHOOL	ESSER II	GREG MATHIS CHARTER	- TRANSIT	225 - CARES ACT ESSER II	09/23/2021	106,024.08
GREG MATHIS CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	09/28/2021	77,549.43
GREGORY SNIPES	SECURITY D4 STADIUM MMA FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	120.00
GREGORY SNIPES	SECURITY MMA FOOTBALL GAME DEPT OF PL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	120.00
GRENVILLE HENRY WINTHROP	HUNLEY PARK - TREE REMOVAL SERVICE	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	3,390.00
GROWING GOOD KIDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2021	1,500.00

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GUITAR CENTER INC.	BARITONE SAXOPHONE	CHAS COUNTY SCHOOL OF THE ARTS - EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	5,651.21
GUITAR CENTER INC.	MALLET AND TAMBOURINE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	139.59
GUITAR CENTER INC.	FLUTE & TROMBONE	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	710.68
GUITAR CENTER INC.	INSTRUMENTS	MILITARY MAGNET ACADEMY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,324.35
GUITAR CENTER INC.	INSTRUMENTS	MILITARY MAGNET ACADEMY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	4,264.08
GUITAR CENTER INC.	EUPHONIUMS	LAING MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	5,630.78
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & F	PROFESSIONAL SERVICES REDERED TROUGHI	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	09/16/2021	50,636.89
HALO BRANDED SOLUTIONS, INC.	SCHOOL SUPPLIES	E B ELLINGTON ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/23/2021	391.19
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	125.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	1,139.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	506.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	376.61
HARBOR VIEW ELEMENTARY	DUE TO SCHOOLS	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	1,014.39
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING - IN STATE	855 - EXPANDED LEARNING	09/23/2021	355.49
HEALY AWARDS INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	245.95
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE - IN STATE	100 - GENERAL OPERATING	09/23/2021	166.38
EMPLOYEE REIMBURSEMENT	HOUSTON, TX MONTESSORI TEACHER TRNG	ELEMENTARY LEARNING COMM - OUT STATE	100 - GENERAL OPERATING	09/02/2021	227.15
HEINEMANN PUBLISHING	BENCHMARK KIT - QUOTE# 5829828	MATILDA F DUNSTON ELEMENT - SUPPLIES	200 - TITLE I (84.010)	09/23/2021	467.50
HEINEMANN PUBLISHING	TITLE I ENGLISH DEPT ORDER HEINEMANN2	R B STALL HIGH - SUPPLIES	200 - TITLE I (84.010)	09/23/2021	849.76
HEINEMANN PUBLISHING	FY19 Title I Classroom Libraries	CHICORA ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/23/2021	2,425.17
HEINEMANN PUBLISHING	FY19 Title I Classroom Libraries	CHICORA ELEMENTARY - TEXTBOOKS	200 - TITLE I (84.010)	09/23/2021	10,632.81
HEINEMANN PUBLISHING	BENCHMARK KITS	ANGEL OAK ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/30/2021	926.50
HEINEMANN PUBLISHING	QUOTE# 5829788	JANE EDWARDS ELEMENTARY - TEXTBOOKS	200 - TITLE I (84.010)	09/30/2021	5,991.97
HEINEMANN PUBLISHING	QUOTE# 5829788	JANE EDWARDS ELEMENTARY - TEXTBOOKS	200 - TITLE I (84.010)	09/30/2021	14,118.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	631.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2021	220.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2021	150.00

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HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	1,825.75
HERALD OFFICE SYSTEMS	BHHS CTE - FF&E FURNITURE	BAPTIST HILL HIGH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	197,448.21
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2021	2,628.89
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2021	1,024.65
HERALD OFFICE SYSTEMS	CAS@NCHS - FF&E TEACHER DESK MAKER SI	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	214.78
HERALD OFFICE SYSTEMS	Learning Coaches Room	HUNLEY PARK ELEMENTARY	- SUPPLIES	371 - STATE PALMETTO PRIORITY	09/30/2021	6,455.77
HM NORTHCUTT CORP	DISTRICT WIDE MONTHLY MAINTENANCE POT	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	6,202.00
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2021	135.16
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	09/23/2021	136.86
HOME DEPOT U.S.A, INC.	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/02/2021	2,490.43
HOME DEPOT U.S.A, INC.	DIST 4 STADIUM - COOLERS	VARIOUS SCHOOLS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	1,145.11
HOME PEST CONTROL COMPANY INC	VARIOUS - ANNUAL TERMITE RENEWAL FEES	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	09/02/2021	1,800.00
HOME PEST CONTROL COMPANY INC	VARIOUS - ANNUAL TERMITE RENEWAL FEES	ZUCKER MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	09/09/2021	995.00
HORRY COUNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2021	300.00
HOUDINI'S WORLD	MOTIVATIONAL SPEAKER	MARY FORD EARLY LRN & FAM	- INSTR SVS	371 - STATE PALMETTO PRIORITY	09/09/2021	375.00
HOUGHTON MIFFLIN	PROFESSIONAL DEVELOPMENT READ 180/SY	STUDENT INTERVENTION SERV	- INSTR PROG	100 - GENERAL OPERATING	09/02/2021	2,400.00
HOUGHTON MIFFLIN	READING AND MATH INVENTORY SOFTWARE	R B STALL HIGH	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	09/02/2021	6,372.00
HOUGHTON MIFFLIN	HOUGHTON MIFFLIN	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	09/02/2021	10,225.00
HOUGHTON MIFFLIN	READ 180 MATERIAL	STUDENT INTERVENTION SERV	- SUPPLIES	100 - GENERAL OPERATING	09/23/2021	32,844.36
HOWARD INDUSTRIES INCORPORATED	MPN: MC-NSV-14-BLK MAXCASES NEOPRENE	BURKE HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/09/2021	3,937.08
HUSSEY GAY BELL & DEYOUNG INC	Engineering and Surveying Ron McNair Campus	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	09/02/2021	3,602.50
HUSSEY GAY BELL & DEYOUNG INC	Engineering and Surveying Ron McNair Campus	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	09/02/2021	4,735.00
ID SHOP	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	248.10
ID SHOP	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	422.54
ID SHOP	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	1,054.08
IMPACT APPLICATIONS, INC	FY21 IMPACT CONCUSSION PO#2101097	CHIEF ACADEMIC OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/02/2021	120.00
IMPACT APPLICATIONS, INC	IMPACT APPLICATIONS 8/1/21-8/1/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	2,888.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	09/01/2021	2,959.91

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INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	09/01/2021	6,441.34
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	09/01/2021	1,164,440.88
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	09/01/2021	2,222,557.87
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/02/2021	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	09/08/2021	7,101.85
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	09/08/2021	17,007.89
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/16/2021	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	09/16/2021	1,063,953.82
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	09/16/2021	2,142,168.76
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/30/2021	416.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	ANNUAL DUES	BUIST ACADEMY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/09/2021	8,094.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	ANNUAL DUES	BUIST ACADEMY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/09/2021	9,624.00
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	CONSULTING SERVICES	ALTERNATIVE PROGRAMS	- INSTR SVS	100 - GENERAL OPERATING	09/30/2021	5,600.00
INTERNATIONAL TEACHER EXCHANGE SERVICES, LLC	INTERNATIONAL TEACHERS HIRING FEES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	09/23/2021	9,250.00
INTERSTELLAR INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2021	295.00
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/02/2021	1,079.27
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/16/2021	1,079.27
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/30/2021	1,079.27
ISI TEAM, LLC	ISCHOOL INTIATIVE ESCAPE PD AT NCHS	CAREER & TECHNOLOGY EDUC	- INSTR PROG	844 - MISC DONATIONS	09/23/2021	4,860.00
IXL LEARNING, INC	IXL LEARNING SITE LICENCE FOR ELA UPGRAD	NORTH CHARLESTON HIGH	- SOFTWARE	201 - TITLE I (84.010)	09/23/2021	7,425.00
J W PEPPER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	221.36
EMPLOYEE REIMBURSEMENT	LUNCH & DINNER FOR PRINCIPALS WHILE IN V	ACCELERATION SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	09/02/2021	49.46
EMPLOYEE REIMBURSEMENT	LUNCH & DINNER FOR PRINCIPALS WHILE IN V	ACCELERATION SCHOOLS	- FOOD/CATER	100 - GENERAL OPERATING	09/02/2021	1,381.49
JAMAL TISDALE	UNTAMED DANCE EXPERIENCE AT NORTHWC	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	09/02/2021	179.81
JAMEL C FOSTER	SECURITY MARY FORD EARLY LN CTR OFF DUTY	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	720.00
JAMEL C FOSTER	SECURITY MARY FORD EARLY LN CTR OFF DUTY	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	09/23/2021	720.00
JAMEL C FOSTER	SECURITY MARY FORD EARLY LRN CTR OFF DUTY	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	480.00
JAMES BELL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	126.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
JAMES DANIEL FULWOOD	SECURITTY MARY FORD EARLY LEARN OFF D	MARY FORD EARLY LRN & FAM - PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	240.00
JAMES DANIEL FULWOOD	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	330.00
JAMES DANIEL FULWOOD	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	480.00
JAMES DANIEL FULWOOD	SECURITY MEETING STR ES BRENT OFF DUT	MEETING STREET ACD@BRENT - PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	180.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/23/2021	360.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	540.00
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	180.00
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/23/2021	240.00
JAMES F. RYAN III	SECURITY DEPT OF OP PLAN STALL FOOTBAL	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	120.00
JAMES ISLAND CHARTER HIGH SCHOOL BAND BACKI	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2021	125.00
JAMES ISLAND CHARTER HIGH SCHOOL BAND BACKI	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2021	125.00
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2022 SCHOOL CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH - TRANSIT	100 - GENERAL OPERATING	09/01/2021	1,528,083.05
JAMES ISLAND HIGH CHARTER SCHOOL	REFUND OF FOOD SERVICE CHARGES	0000 AVAILABLE - ACCTS REC	100 - GENERAL OPERATING	09/02/2021	11,407.50
JAMES ISLAND HIGH CHARTER SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	125.00
JAMES ISLAND HIGH CHARTER SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	125.00
JAMES ISLAND HIGH CHARTER SCHOOL	ESSER II	JAMES ISLAND CHARTER HIGH - TRANSIT	225 - CARES ACT ESSER II	09/23/2021	2,469,939.47
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2022 SCHOOL CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH - TRANSIT	100 - GENERAL OPERATING	09/28/2021	1,528,083.05
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	09/16/2021	383.11
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/16/2021	1,128.52
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	09/02/2021	1,687.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	09/16/2021	1,687.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	09/30/2021	1,687.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	162.34
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE - IN STATE	100 - GENERAL OPERATING	09/30/2021	156.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	195.54
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	09/23/2021	114.35
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERV - IN STATE	100 - GENERAL OPERATING	09/16/2021	134.79
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	09/16/2021	302.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JENNIPHER B AGUILERA	SECURITY HUNLEY PARK ES OFF DUTY SPL A	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	780.00
JENNIPHER B AGUILERA	SECURITY HUNLEY PARK ES OFF DUTY SPL A	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	660.00
JENNIPHER B AGUILERA	SECURITY HUNLEY PK ES GRANDPARENT CEI	HUNLEY PARK ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	120.00
JENNIPHER B AGUILERA	SECURITY HUNLEY PK ES OFF DUTY SPL ASS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/23/2021	240.00
JENNIPHER B AGUILERA	SECURITY HUNLEY PK ES OFF DUTY SPL ASS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	1,080.00
EMPLOYEE REIMBURSEMENT	FOOD FOR ADMIN MEETING	R B STALL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	09/09/2021	132.58
JERMAINE GILLIARD	SECURITY VAR FBALL J ISLAND CH HS VS WA	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	165.00
JERMAINE GILLIARD	SECURITY DEPT OP PLAN JV FOOTBALL FT. D	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	120.00
JERRY ZUCKER MIDDLE SCHOOL	DUE TO SCHOOLS	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	474.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/16/2021	103.97
JESSTINA BUSHERY	CONSULTANT WHITESIDES	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	250.00
JIGSAW LEARNING LLC	TT -- TRANSITION TO ADULthood 8/2/21-8/1/2	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	9,954.00
JIGSAW LEARNING LLC	TT SOCIAL SKILLS ONLINE TEACHER ES 8/2/2	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	25,144.00
JIGSAW LEARNING LLC	TEACHTOWN BASIC -- 9/12/21-9/11/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	38,240.00
JOHN HOUSTON	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	135.00
JOHN CICCARELLI ARCHITECT LLC	CARIO - KITCHEN COOLER CA FEES	CARIO MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	4,372.50
JOHN CICCARELLI ARCHITECT LLC	MARY FORD - KITCHEN COOLER CA FEES	MARY FORD EARLY LRN & FAM	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	4,387.50
JOHN CICCARELLI ARCHITECT LLC	MIDLAND PARK - KITCHEN COOLER CA FEES	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	4,387.50
JOHN CICCARELLI ARCHITECT LLC	MT ZION - KITCHEN COOLER CA FEES	MT ZION ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	4,387.50
JOHN CICCARELLI ARCHITECT LLC	BELLE HALL - DOOR REPLACE CA FEES	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	10,218.75
JOHN CICCARELLI ARCHITECT LLC	BELLE HALL - PAINT/SIGNAGE/CABINET CA	BELLE HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/16/2021	9,281.25
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/02/2021	400.00
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	100.00
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/16/2021	300.00
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/23/2021	500.00
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/30/2021	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	101.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	118.44

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	151.60
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	A C CORCORAN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/09/2021	133.07
JOHNSON CONTROLS	VARIOUS - FY22 MONITORING/FIRE/BURG	CAMP ROAD MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	09/02/2021	2,353.50
JOHNSON CONTROLS	DEER PARK - DRAINAGE IMPROVE FA REPAIR	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	3,126.76
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	140.29
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	141.59
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	338.39
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	937.42
JOHNSON CONTROLS	BAPTIST HILL - HVAC PHASE II FA CONDUIT	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	2,889.49
JOHNSON CONTROLS	ANGEL OAK - MOBILE FA INSTALL	ANGEL OAK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/09/2021	6,798.82
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/30/2021	140.29
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/30/2021	141.59
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/30/2021	707.96
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	1,449.70
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	2,068.16
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2021	520.53
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2021	1,209.25
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	212.28
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2021	697.60
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2021	759.95
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2021	198.38
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2021	751.39
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2021	1,978.35
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	09/23/2021	174.05
JONES SCHOOL SUPPLY	READERS ARE LEADERS WRISTBANDS-GREEI	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/23/2021	2,542.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/23/2021	196.39
JOSEPH LEON DUBOSE JR.	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	09/23/2021	120.00
JOSEPH LEON DUBOSE JR.	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/23/2021	360.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOSEPH LEON DUBOSE JR.	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	150.00
JOSEPH LEON DUBOSE JR.	SECURITY W B GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING CC	- IN STATE	100 - GENERAL OPERATING	09/16/2021	156.52
JOSHUA DEANE	SECURITY LAUREL HILL,PINCKNEY,CARIO TR	CHARLES PINCKNEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	09/23/2021	180.00
EMPLOYEE REIMBURSEMENT	SNACKS FOR PARENTING OPEN HOUSE	BURKE HIGH	- FOOD/CATER	200 - TITLE I (84.010)	09/23/2021	0.52
EMPLOYEE REIMBURSEMENT	SNACKS FOR PARENTING OPEN HOUSE	BURKE HIGH	- FOOD/CATER	200 - TITLE I (84.010)	09/23/2021	5.97
EMPLOYEE REIMBURSEMENT	SNACKS FOR PARENTING OPEN HOUSE	BURKE HIGH	- FOOD/CATER	200 - TITLE I (84.010)	09/23/2021	28.52
EMPLOYEE REIMBURSEMENT	SNACKS FOR PARENTING OPEN HOUSE	BURKE HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/23/2021	205.87
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	09/23/2021	111.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2021	123.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2021	310.21
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2021	337.00
JUNIOR LIBRARY GUILD	MEDIA BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	09/30/2021	4,342.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2021	108.95
JUSTIN ROBERT KNISS	SECURITY ST JOHN'S HS VARSITY FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	140.00
JW SHIRTWORKS	EMBROIDERY FOR SHIRTS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	489.98
JW SHIRTWORKS	SCHOOL T-SHIRTS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	489.98
K2SHARE, LLC	OSHA 10-HOUR GENERAL INDUSTRY CERTIFI	EAST COOPER CAS	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	09/23/2021	5,025.00
K2SHARE, LLC	OSHA 10-HOUR GENERAL INDUSTRY CERTIFI	COOPER RIVER CAS	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	09/30/2021	5,600.00
KAPLAN EARLY LEARNING COMPANY	KAPLAN TITLE I	MARY FORD EARLY LRN & FAM	- PERIPHERAL	200 - TITLE I (84.010)	09/23/2021	1,054.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2021	126.86
KATHERINE SARAH THEOS	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	150.00
EMPLOYEE REIMBURSEMENT	HOUSTON,TX	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	09/02/2021	234.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2021	102.87
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/02/2021	145.60
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/02/2021	291.20
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/02/2021	291.20
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/02/2021	291.20

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KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	09/02/2021	302.25
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	09/02/2021	312.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	09/02/2021	364.00
KELLY SERVICES	FOOD SVCS SUBS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/02/2021	382.50
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/02/2021	390.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/02/2021	390.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/02/2021	390.00
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/02/2021	436.80
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/02/2021	436.80
KELLY SERVICES	FOOD SVCS SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/02/2021	510.00
KELLY SERVICES	FOOD SVCS SUBS	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/02/2021	510.00
KELLY SERVICES	FOOD SVCS SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/02/2021	510.00
KELLY SERVICES	FOOD SVCS SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/02/2021	510.00
KELLY SERVICES	FOOD SVCS SUBS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/02/2021	510.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	09/02/2021	585.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/02/2021	650.00
KELLY SERVICES	FOOD SVCS SUBS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/02/2021	697.00
KELLY SERVICES	FOOD SVCS SUBS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/02/2021	706.86
KELLY SERVICES	FOOD SVCS SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/02/2021	714.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/02/2021	728.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/02/2021	873.60
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/02/2021	1,040.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1,064.80
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/02/2021	1,263.60
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	100.75
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	100.75
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	130.00
KELLY SERVICES	FOOD SVC SUBS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	215.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	249.60
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	260.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	260.00
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	286.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	291.20
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	291.20
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	291.20
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	295.62
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	308.75
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	312.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	312.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	379.60
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	390.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	390.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	390.00
KELLY SERVICES	FOOD SVC SUBS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	408.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	421.20
KELLY SERVICES	FOOD SVC SUBS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	425.85
KELLY SERVICES	FOOD SVC SUBS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	437.75
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	494.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	509.60
KELLY SERVICES	FOOD SVC SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	510.00
KELLY SERVICES	FOOD SVC SUBS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	510.00
KELLY SERVICES	FOOD SVC SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	510.00
KELLY SERVICES	FOOD SVC SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	510.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	520.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	520.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	520.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SVC SUBS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	552.50
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	576.16
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	640.38
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	650.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	696.80
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	712.40
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	722.80
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	728.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	728.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	728.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	728.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	811.20
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	826.80
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	826.80
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	826.80
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	828.75
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	832.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	873.60
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	907.40
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	956.80
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	962.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	975.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	1,019.20
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	1,060.80
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1,064.80
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	1,118.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	1,362.40
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	1,378.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	1,668.29
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	1,885.00
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	1,898.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	2,085.20
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	2,119.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	2,438.80
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	2,470.00
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	2,763.80
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	2,834.00
KELLY SERVICES	SUBS	MURRAY-LASAINNE ELEMENTAR' - SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	2,890.42
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/09/2021	3,312.40
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	130.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	130.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	130.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	130.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	145.60
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	260.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	260.00
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	312.00
KELLY SERVICES	FOOD SERVICE SUBS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/23/2021	323.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/23/2021	408.00
KELLY SERVICES	FOOD SERVICE SUBS	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/23/2021	408.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/23/2021	408.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	412.75
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	09/23/2021	416.00
KELLY SERVICES	SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	09/23/2021	416.00
KELLY SERVICES	FOOD SERVICE SUBS	DRAYTON HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/23/2021	425.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	436.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE SUBS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/23/2021	442.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/23/2021	442.00
KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/23/2021	471.75
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	503.75
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	520.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	520.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	520.00
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	520.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/23/2021	520.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	535.60
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	559.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	561.60
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	582.40
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	582.40
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	591.50
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	624.00
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/23/2021	624.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	638.88
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	640.25
KELLY SERVICES	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/23/2021	641.92
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	650.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	650.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	650.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	665.60
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	676.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	790.40
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	795.60
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	800.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	811.20
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	832.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	858.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	905.94
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	925.60
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	930.80
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	933.40
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	956.80
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	956.80
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	960.70
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	970.84
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	988.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,043.25
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,045.20
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,072.50
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,076.01
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,076.40
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	1,084.78
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,094.60
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,094.60
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,170.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,173.07
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,196.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,209.91
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,214.20
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,216.80
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,232.40
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,235.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,253.20
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,261.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,279.20
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,281.80
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,292.85
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,300.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,362.40
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,430.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,495.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,502.80
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,554.80
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,570.40
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,684.80
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,716.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,720.81
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,768.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,783.60
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,814.80
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,838.01
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,844.40
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,862.25
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,963.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	1,970.80
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	2,018.41
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	2,035.80
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN'	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	2,054.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	2,056.40
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	2,103.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	2,127.22
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	2,137.20
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	2,142.40
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	2,152.15
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	2,265.60
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	2,272.40
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	2,313.06
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	2,398.60
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	2,445.69
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	2,508.36
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	2,624.31
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	2,686.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	2,698.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	2,729.60
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	2,765.10
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	2,784.55
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	2,792.40
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	2,864.80
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	2,888.80
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	2,896.40
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	3,031.60
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	3,073.20
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	3,126.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	3,269.20
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	3,315.40
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	3,473.60
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	3,534.70
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	3,574.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	3,576.20
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	3,603.60
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	3,611.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	3,653.00
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	3,705.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	3,832.40
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	3,901.00
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	3,961.49
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	4,060.80
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	4,178.20
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	4,494.80
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	4,531.90
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	4,608.59
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	4,611.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	4,760.35
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	5,226.60
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	5,585.20
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	5,726.40
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	5,767.04
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	6,011.80
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	6,247.80
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	6,386.90
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	6,419.80
KELLY SERVICES	SUBS	MURRAY-LASAINNE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	6,428.80
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	6,947.20
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	8,548.11
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	8,871.85
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	9,083.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	9,320.70
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	10,735.20
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	09/23/2021	19,569.70
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	130.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	130.00
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	208.00
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	358.54
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	412.75
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	468.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	487.50
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	490.75
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	499.20
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	520.00
KELLY SERVICES	SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	09/30/2021	520.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	551.20
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	598.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	650.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	696.80
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	728.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	728.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	780.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	780.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	09/30/2021	852.80
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	853.40
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	866.13
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	905.94
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	1,025.40
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1,064.81

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	09/30/2021	1,079.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	1,180.40
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	1,337.44
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	1,359.80
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	1,427.79
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	1,440.40
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	1,471.60
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	1,497.60
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	1,503.94
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	1,510.60
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	1,552.33
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	1,579.50
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	1,638.00
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	1,677.00
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	1,695.20
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	1,762.77
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	1,769.28
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	1,817.40
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	1,820.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	1,913.60
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	2,034.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	2,050.75
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	2,179.50
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	2,314.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	2,398.69
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	2,448.50
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	2,489.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	2,596.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	2,651.74
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	2,662.50
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	2,815.10
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	2,823.93
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	2,870.40
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	2,971.48
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	3,043.75
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	3,198.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	3,357.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	3,357.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	3,468.40
KELLY SERVICES	SUBS	MURRAY-LASAINNE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	3,561.52
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	3,678.61
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	4,050.80
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	4,062.76
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	4,257.00
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	4,285.60
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	4,368.00
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	4,377.20
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	4,723.50
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	5,094.90
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	5,633.10
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/30/2021	7,220.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	147.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	09/23/2021	172.36
EMPLOYEE REIMBURSEMENT	BREAKFAST FOR STAFF	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD/CATER	100 - GENERAL OPERATING	09/02/2021	149.10
KEY THRASHER, INC.	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	487.44
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	09/16/2021	175.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, SC	ACCELERATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	09/23/2021	289.50
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT STUDENT SNACK INCENTIV	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/02/2021	242.33
EMPLOYEE REIMBURSEMENT	CLASSROOM SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/23/2021	201.97
KNOWBUDDY RESOURCES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2021	497.48
KRISPY KREME #98	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2021	160.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	09/23/2021	110.43
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	187.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	216.41
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	CHAS MATH & SCIENCE CHART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	295.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	MURRAY-LASAINE ELEMENTAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	433.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	439.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	459.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	462.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	499.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	503.03
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	510.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	512.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	513.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	548.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	573.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	578.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	666.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	741.03
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/09/2021	887.06
LAKESHORE EQUIPMENT COMPANY	RICHADSON 201 SUPPLIES- QUOTE# 93819	A C CORCORAN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/02/2021	196.65
LAKESHORE EQUIPMENT COMPANY	CLASSROOM SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	09/02/2021	1,268.76
LAKESHORE EQUIPMENT COMPANY	EL SUPPLIES - QUOTE# 93813	W B GOODWIN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/09/2021	104.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAKESHORE EQUIPMENT COMPANY	CLASSROOM SUPPLY	CHARLESTON PROGRESSIVE S - SUPPLIES	200 - TITLE I (84.010)	09/09/2021	319.94
LAKESHORE EQUIPMENT COMPANY	LI PROGRAM MATERIALS	SPECIAL EDUCATION DEPARTM - SUPPLIES	100 - GENERAL OPERATING	09/09/2021	338.32
LAKESHORE EQUIPMENT COMPANY	QUOTE 94432	A C CORCORAN ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/09/2021	418.18
LAKESHORE EQUIPMENT COMPANY	CLASSROOM SUPPLIES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	09/09/2021	939.19
LAKESHORE EQUIPMENT COMPANY	CLASSROOM SUPPLIES	MINNIE HUGHES ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	09/09/2021	1,176.23
LAKESHORE EQUIPMENT COMPANY	LI PROGRAM MATERIALS	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	09/09/2021	2,003.82
LAKESHORE EQUIPMENT COMPANY	STUDENT MATERIALS	SPECIAL EDUCATION DEPARTM - SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	09/16/2021	9,447.27
LAKESHORE EQUIPMENT COMPANY	QUOTE 93823	HUNLEY PARK ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/23/2021	39.12
LAKESHORE EQUIPMENT COMPANY	QUOTE# 94023	OAKLAND ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/23/2021	140.58
LAKESHORE EQUIPMENT COMPANY	SCHOOL SUPPLIES	NORTH CHAS CREATIVE ARTS E - SUPPLIES	200 - TITLE I (84.010)	09/23/2021	172.35
LAKESHORE EQUIPMENT COMPANY	QUOTE 93823	HUNLEY PARK ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/23/2021	227.96
LAKESHORE EQUIPMENT COMPANY	CLASSROOM SUPPLY	CHARLESTON PROGRESSIVE S - SUPPLIES	200 - TITLE I (84.010)	09/23/2021	298.22
LAKESHORE EQUIPMENT COMPANY	QUOTE 93076 INSTRUCTIONAL SUPPLY & MAT	MIDLAND PARK PRIMARY SCHC - SUPPLIES	100 - GENERAL OPERATING	09/23/2021	304.03
LAKESHORE EQUIPMENT COMPANY	CLASSROOM SUPPLY	CHARLESTON PROGRESSIVE S - SUPPLIES	200 - TITLE I (84.010)	09/23/2021	319.94
LAKESHORE EQUIPMENT COMPANY	QUOTE# 94013	LAMBS ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/23/2021	414.11
LAKESHORE EQUIPMENT COMPANY	SCHOOL SUPPLIES	LAMBS ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/23/2021	797.15
LAKESHORE EQUIPMENT COMPANY	QUOTE 92436 INSTRUCTIONAL KINDER. SUPP	MIDLAND PARK PRIMARY SCHC - SUPPLIES	200 - TITLE I (84.010)	09/23/2021	807.46
LAKESHORE EQUIPMENT COMPANY	REF QUOTE 94007	PEPPERHILL ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/23/2021	1,132.59
LAKESHORE EQUIPMENT COMPANY	QUOTE# 94426	SANDERS-CLYDE ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/23/2021	1,330.99
LAKESHORE EQUIPMENT COMPANY	QUOTE 93076 INSTRUCTIONAL SUPPLY & MAT	MIDLAND PARK PRIMARY SCHC - SUPPLIES	200 - TITLE I (84.010)	09/23/2021	1,347.69
LAKESHORE EQUIPMENT COMPANY	CLASSROOM SUPPLIES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	841 - HEAD START COLLABORATION	09/23/2021	1,451.68
LAKESHORE EQUIPMENT COMPANY	QUOTE 92436 INSTRUCTIONAL KINDER. SUPP	MIDLAND PARK PRIMARY SCHC - SUPPLIES	200 - TITLE I (84.010)	09/23/2021	2,172.92
LAKESHORE EQUIPMENT COMPANY	EL SUPPLIES - QUOTE# 93813	W B GOODWIN ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/23/2021	2,282.79
LAKESHORE EQUIPMENT COMPANY	COTS/BLANKETS	MIDLAND PARK PRIMARY SCHC - SUPPLIES	841 - HEAD START COLLABORATION	09/23/2021	2,870.41
LAKESHORE EQUIPMENT COMPANY	COTS/BLANKETS	WA HEAD START - SUPPLIES	841 - HEAD START COLLABORATION	09/23/2021	2,870.41
LAKESHORE EQUIPMENT COMPANY	QUOTE 93076 INSTRUCTIONAL SUPPLY & MAT	MIDLAND PARK PRIMARY SCHC - SUPPLIES	200 - TITLE I (84.010)	09/23/2021	4,616.90
LAKESHORE EQUIPMENT COMPANY	REFERENCE QUOTE 94625	PEPPERHILL ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/23/2021	5,296.64
LAKESHORE EQUIPMENT COMPANY	REF QUOTE 93834	PEPPERHILL ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/23/2021	9,040.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAKESHORE EQUIPMENT COMPANY	LAKESHORE - QUOTE 93749	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	200 - TITLE I (84.010)	09/30/2021	139.48
LAKESHORE EQUIPMENT COMPANY	PARENT ENGAGEMENT	NORTH CHAS CREATIVE ARTS E - SUPPLIES	200 - TITLE I (84.010)	09/30/2021	201.53
LAKESHORE EQUIPMENT COMPANY	QUOTE# 94758	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	200 - TITLE I (84.010)	09/30/2021	254.79
LAKESHORE EQUIPMENT COMPANY	QUOTE# 95004	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	200 - TITLE I (84.010)	09/30/2021	280.02
LAKESHORE EQUIPMENT COMPANY	CLASSROOM SUPPLIES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/30/2021	1,124.88
LAKESHORE EQUIPMENT COMPANY	QUOTE# 94910	ANGEL OAK ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/30/2021	1,138.49
LAKESHORE EQUIPMENT COMPANY	QUOTE# 94917	ANGEL OAK ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/30/2021	1,384.33
LAKESHORE EQUIPMENT COMPANY	CLASSROOM SUPPLIES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/30/2021	1,460.97
LAKESHORE EQUIPMENT COMPANY	CLASSROOM SUPPLIES	ANGEL OAK ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/30/2021	1,631.51
LAMINEX INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	1,255.67
LANDMARK CONSTRUCTION COMPANY INC.	CE WILLIAMS - EARLY SITE BID	CE WILLIAMS - SOUTH (7TH 8TH) - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	99,681.37
EMPLOYEE REIMBURSEMENT	SETTLEMENT	VARIOUS SCHOOLS - LIT/SETL	100 - GENERAL OPERATING	09/09/2021	72,500.00
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR CLINIC	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/02/2021	223.98
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	09/23/2021	147.90
LAURENS COUNTY SCHOOL DISTRICT 55	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	1,676.70
LAZEL INC	45 LICENSES FOR RAZ PLUS/KIDS	PINEHURST ELEMENTARY - SOFTWARE	200 - TITLE I (84.010)	09/23/2021	11,865.42
LAZEL INC	45 LICENSES FOR RAZ PLUS/KIDS	PINEHURST ELEMENTARY - SOFTWARE	200 - TITLE I (84.010)	09/23/2021	27,379.08
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	09/23/2021	118.38
LEARNING LABS INC	REPLACE PO #2104214 FOR FISCAL YEAR 202	WEST ASHLEY HIGH SCHOOL - SUPPLIES	329 - CAREER & TECHNOLOGY ED	09/09/2021	6,399.64
LEITNER CONSTRUCTION COMPANY OF YORK COUN	BHHS CTE ADDITIONS - BUILDING	BAPTIST HILL HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/16/2021	763,068.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	140.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2021	149.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	267.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2021	101.04
LETTY J. CLAY	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	2,501.50
LETTY J. CLAY	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	2,675.25
LETTY J. CLAY	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	3,000.50
LETTY J. CLAY	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	3,500.75

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LEXINGTON SCHOOL DISTRICT	FY 2022- Proviso	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	09/09/2021	30,551.56
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	101.60
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	118.48
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	121.21
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	127.94
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	135.00
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	153.70
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	165.00
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	169.37
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	206.96
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	209.92
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	270.44
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	348.92
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	368.92
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	727.90
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	2,939.36
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/23/2021	252.28
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/23/2021	264.68
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/23/2021	275.00
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/23/2021	589.02
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/23/2021	2,873.65
LIBERTY FIRE PROTECTION	CALHOUN - FIRE SUPPRESSION SYSTEM	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	6,861.23
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	09/02/2021	3,902.70
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	09/16/2021	3,909.20
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	09/30/2021	3,939.20
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	7,258.08
LIGHTSPEED TECHNOLOGIES	SIMMONS PINCKNEY INSTALL 2 SPEAKERS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	284.08
LIGHTSPEED TECHNOLOGIES	CAROLINA PARK INSTALL 2 SPEAKERS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	326.48

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LIGHTSPEED TECHNOLOGIES	CAROLINA PARK INSTALL 2 SPEAKERS	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	950.00
LIGHTSPEED TECHNOLOGIES	SIMMONS PINCKNEY INSTALL 2 SPEAKERS	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	950.00
LIGHTSPEED TECHNOLOGIES	STOCK FLEXMIKES & IR MICROPHONES	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	37,278.00
LIGHTSPEED TECHNOLOGIES	STOCK MICROPHONES -955 SYSTEMS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	13,298.00
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	139.57
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	144.80
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	1,008.88
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	135.00
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	523.62
LINDSAY SCHABEL	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	225.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/09/2021	181.22
LITERABLY, INC.	STUDENT SOFTWARE	SPRINGFIELD ELEMENTARY	- SOFTWARE	200 - TITLE I (84.010)	09/30/2021	2,492.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	ENRICHMENT SERVICES	MEMMINGER ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	09/09/2021	831.25
LITTLE YOGA SPROUTS OF CHARLESTON LLC	ENRICHMENT SERVICES	MEMMINGER ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	09/09/2021	1,662.50
LIVE OAK CONSULTANTS, LLC	MORNINGSIDE - HVAC DESIGN	MORNINGSIDE MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	9,000.00
LJP ENTERPRISES INCORPORATED	Please review the attached quote	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/23/2021	1,167.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	117.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	299.00
LOWCOUNTRY ENVIRONMENTAL, LLC	FRM FY21 PO 2104571 \$MOVED TO FY22 ACCT	MOULTRIE MIDDLE	- RPRS/MAINT	329 - CAREER & TECHNOLOGY ED	09/02/2021	14,698.96
LOWCOUNTRY ENVIRONMENTAL, LLC	WAH - LED UPGRADE CLASS & HALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/09/2021	57,000.01
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	964.11
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	3,546.28

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LOWCOUNTRY SPORTS EVENTS	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	400.00
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH 8TH) - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	2,764.60
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	6,219.25
LS3P ASSOCIATES, LTD	SCHRODER - DESIGN SELECT DEMO COMBO :	R D SCHRODER MIDDLE - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	5,730.00
LS3P ASSOCIATES, LTD	FRIERSON - PHASE 3 CD	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	19,639.25
M B KAHN CONSTRUCTION COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH - CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	09/16/2021	89,419.57
M B KAHN CONSTRUCTION COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/16/2021	1,170,444.19
MACGILL & COMPANY	AMMONIA INHALANTS	NURSE SERVICES OFFICE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	230.92
MACIE PUBLISHING COMPANY	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	1,402.50
MACK PEST ELIMINATORS, INC	VARIOUS - ANNUAL TERMITE RENEWAL FEES	EAST COOPER CAS - FLOOD	100 - GENERAL OPERATING	09/16/2021	1,365.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	09/09/2021	267.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2021	457.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	174.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	407.02
MANER BUILDERS SUPPLY CO LLC	WAHS SCOREBOARD - FENCING	WEST ASHLEY HIGH SCHOOL - CONST SVS	574 - ONE CENT SALES TAX	09/09/2021	1,385.00
MANER BUILDERS SUPPLY CO LLC	CAMP RD MS - ADDITIONAL GATE REQUEST A	CAMP ROAD MIDDLE SCHOOL - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	4,980.00
MANER BUILDERS SUPPLY CO LLC	CAS@WAHS - INSTALL CHAIN LINK GATES W/	CE WILLIAMS - NORTH (6TH) - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	19,886.00
MANER BUILDERS SUPPLY CO LLC	SANDERS CLYDE GATE REPLACEMENT	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	09/16/2021	1,550.00
MANER BUILDERS SUPPLY CO LLC	SANDERS CLYDE GATE REPLACEMENT	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	09/16/2021	3,747.58
MANER BUILDERS SUPPLY CO LLC	CORCORAN - INSTALL/REPAIR GATES & FENC	A C CORCORAN ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/23/2021	6,738.00
MANER BUILDERS SUPPLY CO LLC	ANGEL OAK - MOBILE RELO FENCE	ANGEL OAK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	13,480.00
MANSFIELD OIL COMPANY	JULY FUEL	BAPTIST HILL HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	143.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	150.47
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY - IN STATE	855 - EXPANDED LEARNING	09/23/2021	133.39
MARIE NICHOLS	ADJUDICATOR SCHOOL OF THE ARTS	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	1,343.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	172.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2021	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	315.34

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MARK ONE MANUFACTURING	COVID PPE WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/02/2021	8,000.00
MARK ONE MANUFACTURING	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/09/2021	2,080.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	09/16/2021	109.76
MARTIN KAMINSKI	SECURITY MEETING ST ES @ BRENT OFF DTY	MEETING STREET ACD@BRENT	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	325.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2021	227.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	273.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2021	309.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2021	105.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2021	179.26
MARY SUE WARNER	BURKE - HVAC MECHANICAL PHASE III	BURKE HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	144,926.66
MARY SUE WARNER	NCH - HVAC PHASE III REPLCMT	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	386,894.61
MARY SUE WARNER	PEPPERHILL - HVAC UNIT REPLACE	PEPPERHILL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	483,584.63
MARY SUE WARNER	BURKE - PAINTING BASE & ALT 2 GYM	BURKE HIGH	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/09/2021	599,032.79
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/02/2021	85,441.82
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/16/2021	83,542.92
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/30/2021	1,287.10
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/30/2021	88,256.02
MATH LEARNING CENTER	QUOTE# 00008221	MALCOLM C HURSEY ELEMENT	- SUPPLIES	200 - TITLE I (84.010)	09/23/2021	588.50
MATH LEARNING CENTER	School Supply	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	3,589.85
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	120.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	300.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	180.00
MATTHEW R. STUBBS	SECURITY ST JOHNS HS FOOTBALL GAME VS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	200.00
EMPLOYEE REIMBURSEMENT	VIRTUAL CLASS	CHAS COUNTY SCHOOL OF THI	- IN STATE	100 - GENERAL OPERATING	09/23/2021	100.00
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	184.21
MAYER ELECTRIC SUPPLY COMPANY INC	WAREHOUSE STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/02/2021	4,591.08
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	432.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	489.60
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	662.40
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	813.60
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	828.00
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	936.00
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	943.20
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	1,022.40
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	1,094.40
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	1,144.80
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	1,267.20
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	1,432.80
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	1,440.00
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	1,519.20
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	1,523.55
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	1,620.00
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	1,647.99
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	1,778.40
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	1,788.84
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	1,800.00
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	1,956.99
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	2,059.98
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	2,304.00
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	2,368.50
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	2,369.19
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	2,448.00
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	2,562.30
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	2,822.40
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	2,908.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	3,024.00
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	3,189.60
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	3,191.10
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	3,384.00
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	3,404.79
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	3,420.00
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	3,520.80
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	3,604.98
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	3,607.20
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	4,068.00
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	4,634.97
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	4,931.34
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/09/2021	56,095.20
MCGRAW-HILL EDUCATION INC	FY22 REPLACEMENT FOR PO 2104625	VARIOUS SCHOOLS	- SUPPLIES	225 - CARES ACT ESSER II	09/23/2021	190.98
MCGRAW-HILL EDUCATION INC	BOOKS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	09/23/2021	1,449.00
MCGRAW-HILL EDUCATION INC	FY22 REPLACEMENT FOR PO 2104625	VARIOUS SCHOOLS	- SUPPLIES	225 - CARES ACT ESSER II	09/23/2021	3,869.70
MCGRAW-HILL EDUCATION INC	NUMBER WORLD -- 8/1/21 - 8/1/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	11,046.00
MCWATERS, INC	ACADEMIC MAGNET - ADMINISTRATIVE CHAIR	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/09/2021	1,719.22
MCWATERS, INC	DEER PARK - FIREPROOF FILE CABINET	DEER PARK MIDDLE SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	2,895.48
MEAGHAN QUILLEN BARBER	LCEC VIRTUAL SCHOOL - INSTRUCTIONAL CO	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	09/02/2021	5,200.00
MEAGHAN QUILLEN BARBER	LCEC VIRTUAL SCHOOL - INSTRUCTIONAL CO	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	09/23/2021	4,800.00
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BRENT	- TRANSIT	100 - GENERAL OPERATING	09/01/2021	749,017.70
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BRENT	- TRANSIT	100 - GENERAL OPERATING	09/28/2021	749,017.70
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	09/01/2021	543,354.12
MEETING STREET ELEMENTARY AT BURNS	MUSC	MEETING ST. ELEM. AT BURNS	- TRANSIT	844 - MISC DONATIONS	09/02/2021	350.00
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	09/28/2021	543,354.12
MEGHAN JAGGARS	BLS / BASIC LIFE SUPPORT TRAINING	SPECIAL EDUCATION DEPARTM	- INSTR PROG	100 - GENERAL OPERATING	09/09/2021	1,155.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	171.26

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EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	09/30/2021	114.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	220.00
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2021	587.36
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE - INSTR SVS	100 - GENERAL OPERATING	09/09/2021	688.68
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE - INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	09/09/2021	818.23
MERIDIAN IT INC	TASKE MAINTENANCE 9/1/21-8/31/22	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	09/16/2021	5,290.00
MERIDIAN STUDENT PLANNERS	400 STUDENT PLANNER WITH EDUCATIONAL I	BURKE HIGH - SUPPLIES	200 - TITLE I (84.010)	09/09/2021	1,670.36
MERIDIAN STUDENT PLANNERS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	346.26
MERIDIAN STUDENT PLANNERS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	518.98
MERIDIAN STUDENT PLANNERS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	552.68
MERIDIAN STUDENT PLANNERS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	606.60
METRO GROUP	VARIOUS - WATER TREATMENT CONTRACT O	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/16/2021	3,555.13
METRO GROUP	VARIOUS - WATER TREATMENT CONTRACT O	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/16/2021	3,555.17
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	7,230.74
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	20,578.70
EMPLOYEE REIMBURSEMENT	132217001	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	09/30/2021	501.73
MICHAEL A CRISPELL	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	120.00
MICHAEL A CRISPELL	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	120.00
MICHAEL CAMPBELL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	199.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	233.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	872.30
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	09/09/2021	119.00
EMPLOYEE REIMBURSEMENT	VIRTUAL CLASS	CARIO MIDDLE - TECH P SVS	207 - VOC ED / CATE (84.048)	09/02/2021	750.00
MICHAELS ARTS & CRAFTS	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	228.87
EMPLOYEE REIMBURSEMENT	MILEAGE	INTERNAL CONSULTING - IN STATE	873 - ED INNOVATION AND RESEARCH	09/30/2021	114.91
MICROBURST LEARNING, LLC	MICROBURST LEARNING WACAS	CAREER & TECHNOLOGY EDUC - INSTR PROG	207 - VOC ED / CATE (84.048)	09/09/2021	4,750.00
MIDLAND PARK PRIMARY	DUE TO SCHOOLS	MIDLAND PARK PRIMARY SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	621.28
MIL-AERO SOLUTIONS	CLASSROOM SUPPLIES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/30/2021	157.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	IT NETWORK OPERATIONS	- IN STATE	100 - GENERAL OPERATING	09/30/2021	167.10
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	100.00
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2021	100.00
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	100.00
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	100.00
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	100.00
MILLER3 CONSULTING, INC	DISPARITY STUDY	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	15,108.02
MILLER3 CONSULTING, INC	DISPARITY STUDY	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	32,126.25
MITCHELL EMEMENTARY SCHOOL	DUE TO SCHOOLS	JULIAN MITCHELL ELEMENTARY\	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	110.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/02/2021	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	WA CAS SECURITY RADIOS	CE WILLIAMS - NORTH (6TH)	- CAMP COMM	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	14,841.48
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO REPAIRS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	200.00
MOBILE COMMUNICATIONS AMERICA, INC.	APX BASE STATIONS (RADIOS)	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/09/2021	16,723.78
MOBILE COMMUNICATIONS AMERICA, INC.	VMAX COMMANDER RENEWAL FOR BUS VIDE	VARIOUS SCHOOLS	- SOFTWARE	100 - GENERAL OPERATING	09/09/2021	17,545.19
MOBILE COMMUNICATIONS AMERICA, INC.	APX BASE STATIONS (RADIOS)	VARIOUS SCHOOLS	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	09/09/2021	51,500.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/16/2021	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/16/2021	102.45
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/16/2021	129.76
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/16/2021	150.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/16/2021	159.52
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/16/2021	170.65
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/16/2021	275.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/16/2021	295.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/16/2021	376.64
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/16/2021	412.52
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/16/2021	568.15
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/16/2021	756.91
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/16/2021	844.79

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MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/16/2021	983.55
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/16/2021	1,033.55
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/16/2021	1,219.54
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/16/2021	1,310.19
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/23/2021	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	WA CAS RADIOS	CE WILLIAMS - NORTH (6TH)	- CAMP COMM	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	2,698.38
MOBILE COMMUNICATIONS AMERICA, INC.	DIST 2 BUS LOT - ACCESS POINT INSTALL	BUS LOTS	- CONST SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/30/2021	4,818.41
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	19,618.91
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	52,276.59
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	196.09
MONICA ANDERSON	SECURITY FRASIER CAMPUS AUCTION	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	09/23/2021	120.00
MONTESSORI COMMUNITY SCH00L OF CHARLESTON	DUE TO SCHOOLS	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	106.03
MOODY'S INVESTORS SERVICES	BAN/BOND FEES	VARIOUS SCHOOLS	- MGMT SVS	521 - SPRING BAN SERIES 2021C	09/16/2021	1,367.78
MOODY'S INVESTORS SERVICES	BAN/BOND FEES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	09/16/2021	6,142.26
MOODY'S INVESTORS SERVICES	BAN/BOND FEES	VARIOUS SCHOOLS	- MGMT SVS	584 - SPRING BAN SERIES 2015C	09/16/2021	15,489.96
MOUNT PLEASANT WATERWORKS	802322	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	09/02/2021	133.28
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	09/02/2021	275.01
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/02/2021	339.82
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	09/02/2021	416.72
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	09/02/2021	598.43
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	09/02/2021	1,013.91
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/02/2021	1,322.84
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/02/2021	2,543.92
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/02/2021	2,587.42
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	09/02/2021	3,150.81
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMEN'	- PU W&S	100 - GENERAL OPERATING	09/09/2021	124.43
MOUNT PLEASANT WATERWORKS	813337	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	09/09/2021	185.88
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	09/09/2021	497.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	09/09/2021	777.72
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	09/09/2021	823.15
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	09/09/2021	2,749.52
MOUNT PLEASANT WATERWORKS	813182	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	09/16/2021	550.12
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/16/2021	1,231.98
MOUNT PLEASANT WATERWORKS	813192	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	09/16/2021	1,449.29
MOUNT PLEASANT WATERWORKS	813197	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	09/16/2021	1,463.25
MOUNT PLEASANT WATERWORKS	813187	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	09/16/2021	3,117.77
MOUNT PLEASANT WATERWORKS	MAINTENANCE BOND	BUS LOTS - IMPROV OTH	594 - FY20 FCO/CM SPRING BAN 2019A	09/16/2021	17,439.84
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	09/23/2021	216.52
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/23/2021	422.81
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/23/2021	1,119.53
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	09/23/2021	1,435.48
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	09/23/2021	1,556.86
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/23/2021	2,100.59
MOUNT PLEASANT WATERWORKS	806272	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/30/2021	100.14
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/30/2021	118.83
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	09/30/2021	207.71
MOUNT PLEASANT WATERWORKS	802322	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	09/30/2021	341.75
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT/ - PU W&S	100 - GENERAL OPERATING	09/30/2021	537.99
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT/ - PU W&S	100 - GENERAL OPERATING	09/30/2021	582.23
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	09/30/2021	776.41
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY - PU W&S	100 - GENERAL OPERATING	09/30/2021	1,185.17
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/30/2021	1,515.72
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	09/30/2021	1,630.68
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/30/2021	2,338.99
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	09/30/2021	3,609.37
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/30/2021	4,241.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MULERN JEAN	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	150.00
MURRAY-LASAIN ELEM.	DUE TO SCHOOLS	MURRAY-LASAIN ELEMENAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	270.16
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1,149.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1,364.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1,794.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1,939.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	2,193.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	2,463.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	696.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1,033.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1,613.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	1,086.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	1,265.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	1,381.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	917.00
MYSTERY SCIENCE INC.	QUOTE #150876	ANGEL OAK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/23/2021	1,499.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	09/16/2021	130.14
EMPLOYEE REIMBURSEMENT	CLASS SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/09/2021	223.00
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/09/2021	122.90
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/09/2021	137.50
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/23/2021	412.64
NASCO EDUCATION LLC	ART DEPT ORDER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/09/2021	476.53
NASCO EDUCATION LLC	ART DEPT ORDER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/23/2021	178.76
NASCO EDUCATION LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2021	653.01
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	385.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	0.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.37
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	2.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	2.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	2.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	2.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	2.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	2.03
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	2.43
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	2.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	3.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	3.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	4.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	4.03
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	4.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	4.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	219.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	220.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	284.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	285.91
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	285.91
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	0.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1.73

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	2.03
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	2.43
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	2.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	3.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	3.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	3.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	285.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	285.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	288.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	290.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	1.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	2.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	3.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	302.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	0.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.37
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.03
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.43
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THE - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	3.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	3.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	3.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	3.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	3.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	3.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	3.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THE - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	4.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	4.03
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	4.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	4.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	5.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	5.82
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	5.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THE - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	5.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	5.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THE - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	5.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	6.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	8.53
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	8.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	8.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	8.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	8.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	8.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	8.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	9.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	9.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	9.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	9.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	9.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	17.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	20.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	20.33
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	219.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	220.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	284.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	285.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	285.91
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	285.91
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	286.29
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	288.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	288.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	288.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	288.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	288.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	291.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	292.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	292.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	303.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	573.36
NEARPOD	FLOCABULARY SITE LICENSE	A C CORCORAN ELEMENTARY	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	09/09/2021	2,600.00
NEARPOD	FLOCABULARY SITE LICENSE (SEE ATTACHEL	MINNIE HUGHES ELEMENTARY	- SOFTWARE	200 - TITLE I (84.010)	09/30/2021	2,000.00
NEDRP LLC	PO #2102234	HUNLEY PARK ELEMENTARY	- INSTR SVS	371 - STATE PALMETTO PRIORITY	09/16/2021	5,000.00
NESHA RAMPERSANT	SECURITY BOARD MTG CALHOUN	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	09/02/2021	120.00
NESHA RAMPERSANT	SECURITY ST JOHNS HS VARSITY FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	135.00
NESHA RAMPERSANT	FOOD SERVICE	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	120.00
NESTLE WATERS NORTH AMERICA	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	100.50
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WO REQUEST-CLASSROOM TECHNOLOG	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/02/2021	329.50
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WO REQUEST-CLASSROOM TECHNOLOG	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	09/02/2021	581.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PROMETHEAN PANEL RM 119 -- CE WILLIAMS	CE WILLIAMS - SOUTH (7TH 8TH	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	3,851.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	OPS BOXES PROMETHEAN UPGRADES	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	21,800.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MOULTRIE MS-RAISE PROMETHEANS IN SCIEI	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	490.50
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NETSOURCE BREAK/FIX EQUIPMENT WORK O	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	735.65
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MOULTRIE MS-RAISE PROMETHEANS IN SCIEI	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	1,800.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ST JOHNS HS-RM A211	TECHNOLOGY & INFORMATION	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	256.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ST JOHNS HS-RM A211	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	325.00
NETWORK CABLING INFRASTRUCTURE, INC	CONDUIT AT 75 CALHOUN ST	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/09/2021	820.44
NETWORK CABLING INFRASTRUCTURE, INC	CONDUIT AT 75 CALHOUN ST	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	09/09/2021	2,005.21
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	42.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	42.79
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	67.31
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	78.60
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	109.51
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	118.77
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	118.77
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	128.75
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	129.62
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	212.52
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	226.40
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	255.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	264.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	299.34
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	304.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	332.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	342.00
NETWORK CABLING INFRASTRUCTURE, INC	PHY SEC POE INJECTORS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	09/16/2021	364.67
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	371.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	382.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	427.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	454.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	454.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	460.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	474.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	528.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	542.50
NETWORK CABLING INFRASTRUCTURE, INC	LBHS	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/16/2021	629.86
NETWORK CABLING INFRASTRUCTURE, INC	WO#635371 WANDO DATA DROP ADDS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	782.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	832.00
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/16/2021	872.13
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/16/2021	907.19
NETWORK CABLING INFRASTRUCTURE, INC	WO#635371 WANDO DATA DROP ADDS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	1,264.00
NETWORK CABLING INFRASTRUCTURE, INC	DIST. 4 STADIUM - INSTALL GATE FIBER	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/16/2021	5,185.12
NETWORK CABLING INFRASTRUCTURE, INC	ANGEL OAK MOBILE CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	16,778.83
NETWORK CABLING INFRASTRUCTURE, INC	ANGEL OAK MOBILE CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	21,047.60
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	78.60
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	510.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	27.58
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	93.99
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	114.54
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	188.16
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	222.40
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	299.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	306.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	379.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	423.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	425.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,074.15
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,803.00
NETWORK FLEET INC	AUG 2021- CHARL004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	09/02/2021	209.28
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	09/16/2021	5,127.08
NETWORK FLEET INC	PAGER/CELL PHONE RENT/MESG SYS	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	09/23/2021	209.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	100.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	105.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	105.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	105.80

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	105.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	105.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	106.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	108.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	109.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	113.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	116.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	116.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	121.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	127.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	127.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	129.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	130.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	134.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	135.04

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	137.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	137.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	137.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	137.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	137.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	137.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	137.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	141.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	144.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	148.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	148.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	148.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	148.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	148.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	148.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	148.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	148.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	148.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	148.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	148.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	155.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	156.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	158.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	158.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	158.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	164.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	164.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	168.56

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	169.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	169.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	169.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	169.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	169.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	169.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	169.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	169.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	169.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	169.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	176.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	176.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	176.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	177.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	179.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	183.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	184.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	190.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	190.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	190.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	190.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	190.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	190.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	190.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	190.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	190.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	190.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	190.98

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	200.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	200.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	201.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	201.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	201.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	204.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	211.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	211.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	211.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	211.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	211.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	211.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	211.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	211.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	218.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	222.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	222.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	222.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	223.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	225.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	232.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	232.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	232.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	232.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	232.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	233.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	233.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	233.27

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	243.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	243.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	245.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	253.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	254.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	254.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	254.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	264.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	264.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	268.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	270.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	275.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	275.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAMILY CENTER - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	287.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	289.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	296.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	306.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	307.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	317.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	318.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	322.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	324.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	339.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	384.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	444.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	451.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	105.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	105.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	106.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	106.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	116.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	116.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	126.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	127.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	127.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	127.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	137.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	137.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	137.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	137.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	148.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	148.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	148.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	148.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	148.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	148.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	148.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	148.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	158.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	159.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	162.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	169.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	169.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	169.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	169.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	179.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	180.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	180.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	190.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	200.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	201.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	201.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	211.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	211.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	212.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	212.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	212.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	222.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	229.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	243.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	243.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	253.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	254.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	269.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	269.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	275.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	285.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	295.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	321.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	370.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	381.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	105.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	105.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	105.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	105.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	105.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	115.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	116.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	116.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	126.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	126.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	126.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	127.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	127.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	127.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	137.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	137.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	147.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	147.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	148.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	148.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	155.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	158.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	159.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	168.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	169.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	169.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	169.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	169.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	169.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	169.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	169.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	179.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	180.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	180.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	189.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	189.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	189.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	190.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	190.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	190.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	190.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	190.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	197.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	198.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	200.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	210.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	211.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	211.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	211.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	212.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	221.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	232.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	233.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	242.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	253.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	253.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	255.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	258.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	274.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	275.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	295.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	296.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	296.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	296.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	307.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	309.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	347.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	100.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	105.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	105.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	105.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	105.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	105.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	105.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	105.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	105.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	105.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	105.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	105.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	113.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	115.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	115.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	116.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	116.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	116.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	116.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	121.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	126.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	126.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	126.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	126.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	134.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	134.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	137.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	137.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	137.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	137.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	137.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	137.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	137.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	147.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	147.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	147.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	147.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	147.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	147.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	147.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	147.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	148.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	149.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	152.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	158.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	158.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	158.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	158.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	158.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	158.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	158.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	168.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	168.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	168.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	168.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	168.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	168.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	168.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	168.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	169.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	169.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	169.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	172.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	176.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	178.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	179.54

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	179.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	179.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	180.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	184.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	189.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	189.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	189.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	189.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	189.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	190.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	190.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	200.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	200.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	204.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	210.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	210.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	211.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	211.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	213.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	221.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	232.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	232.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	233.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	242.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	242.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	250.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	252.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	252.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	253.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	253.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	253.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	253.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	272.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	274.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	274.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	276.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	294.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	295.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	295.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	295.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	305.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	314.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	316.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	321.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	337.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	337.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	339.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	379.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	411.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAIN ELEMENAR\ - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	102.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	104.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	105.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	105.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	105.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTAR\ - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	105.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	105.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	105.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	105.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	105.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	105.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	105.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	105.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	105.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	105.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	105.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	105.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	111.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	113.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	115.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	115.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	116.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	116.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	116.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	124.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	126.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	126.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	126.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	126.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	126.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	126.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	126.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	126.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	126.84

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	130.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	134.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	134.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	136.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	137.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	137.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	137.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	137.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	137.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	137.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	142.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	144.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	145.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	145.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	147.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	147.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	147.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	147.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	147.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	147.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	147.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	155.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	155.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	158.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	158.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	158.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	158.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	163.77

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	166.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	168.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	168.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	168.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	168.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	168.67
NEW DAIRY HOLDCO, LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	168.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	168.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	168.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	168.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	168.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	168.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	168.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	168.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	168.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	168.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	168.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	168.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	168.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	169.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	169.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	169.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	169.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	172.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	174.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	177.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	178.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	179.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	179.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	179.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	179.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	189.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	189.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	189.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	189.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	190.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	190.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	190.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	195.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	200.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	200.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	200.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	201.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	201.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	205.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	210.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	210.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	210.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	211.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	211.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	211.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	211.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	211.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	211.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	221.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	221.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	221.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	221.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	221.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	231.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	232.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	232.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	232.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	232.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	233.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	242.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	253.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	253.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	253.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	265.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	274.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	284.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	284.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	295.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	295.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	295.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	295.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	295.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	295.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	307.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	311.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	315.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	324.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	337.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	337.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	345.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	357.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	358.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	358.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	358.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	379.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	420.09
NEWBERRY SCHOOL DISTRICT	FY 2022-PROVISO	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	09/02/2021	747.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	175.00
NEWKIRK ENVIRONMENTAL INC	CAS@WAHS - STORM WATER MONITOR	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	225.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS SOFT	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	225.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	700.00
NEWKIRK ENVIRONMENTAL INC	BHHS CTE ADDITIONS - ESWPPP ST	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	900.00
NEWKIRK ENVIRONMENTAL INC	DIST 2 BUT LOT - STORMWATER MO	BUS LOTS	- OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	09/02/2021	900.00
NEWKIRK ENVIRONMENTAL INC	EOC ADDITIONS - SWPPP INSPECTI	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	09/02/2021	900.00
NEWKIRK ENVIRONMENTAL INC	HAUT GAP ADDITIONS - ESWPPP ST	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	900.00
NEWKIRK ENVIRONMENTAL INC	JICHS CTE - SWPPP STORMWATER M	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	900.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS - TE	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	900.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	175.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	175.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS - TE	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	225.00
NEWKIRK ENVIRONMENTAL INC	BVIEW - PARKING EXPANSION STORMWATER	BRIDGE VIEW DRIVE	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	500.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	875.00
NEWKIRK ENVIRONMENTAL INC	BHHS CTE ADDITIONS - ESWPPP ST	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	1,125.00
NEWKIRK ENVIRONMENTAL INC	EOC ADDITIONS - SWPPP INSPECTI	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	09/30/2021	1,125.00
NEWKIRK ENVIRONMENTAL INC	HAUT GAP ADDITIONS - ESWPPP ST	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	1,125.00
NEWKIRK ENVIRONMENTAL INC	JICHS CTE - SWPPP STORMWATER M	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	1,125.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEWKIRK ENVIRONMENTAL INC	LADSON - FIRE LANE STORMWATER MONITOF	LADSON ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,125.00
NEWKIRK ENVIRONMENTAL INC	SWPPP Monitoring for Hursey	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	09/30/2021	2,175.00
NEWSELA, INC	RENEWELNEWSELA SCIENCE & NEWSELA SO	CAMP ROAD MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	09/02/2021	7,000.00
NEXSEN PRUET LLC	LEGAL SERVICES AND ADVICE TO CCSD	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/16/2021	808.50
NORTH CHARLESTON HIGH	DUE TO SCHOOLS	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	322.60
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/02/2021	221.75
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/16/2021	221.75
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/30/2021	221.75
OCTANE FORKLIFTS INC	GEN SERVICES - 2020 FB18 OCTANE FORKLIF	GENERAL SERVICES	- EQUIPMENT	100 - GENERAL OPERATING	09/23/2021	28,500.42
OFFICE DEPOT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	11,847.21
OFFICE PROFESSIONALS, INC	HAMMES STAFFING - ASHAKI HIBBERT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	841.20
OFFICE PROFESSIONALS, INC	TEMP SCREENERS FOR PRE-K CHILDREN	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	4,245.92
OFFICE PROFESSIONALS, INC	TEMP SCREENERS FOR CD OFFICE	CHILD DEV OFFICE	- OTHER SRVS	397 - AID TO DISTRICTS	09/09/2021	2,937.48
OFFICE PROFESSIONALS, INC	HAMMES STAFFING - ASHAKI HIBBERT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	841.20
OFFICE PROFESSIONALS, INC	HAMMES STAFFING - ASHAKI HIBBERT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	504.72
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	09/30/2021	564.98
OFFICE PROFESSIONALS, INC	HAMMES STAFFING - ASHAKI HIBBERT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	672.96
OFFICE PROFESSIONALS, INC	HAMMES STAFFING - ASHAKI HIBBERT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	841.20
OFFICE PROFESSIONALS, INC	TEMP SCREENERS FOR CD OFFICE	CHILD DEV OFFICE	- OTHER SRVS	397 - AID TO DISTRICTS	09/30/2021	1,401.40
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	09/30/2021	5,393.04
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	09/30/2021	7,303.09
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/02/2021	609.46
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/16/2021	609.46
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/30/2021	609.46
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	09/23/2021	101.36
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	LADSON - CARPET MOBILE 126	LADSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	4,397.70
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	BHHS CTE ADDITION - FLOORING	BAPTIST HILL HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	8,633.51
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	WANDO - FLOOR CARPET & TEXAS GRANITE	WANDO HIGH SCHOOL	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/30/2021	20,475.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NARKARSHA PRIOLEAU	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	350.00
SERVICE INSTITUTE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	2,488.91
TOWN DEVELOPMENT INC.	CHILDREN IN CRISIS	COMMUNICATIONS - PU W&S	805 - CHILDREN IN CRISIS	09/16/2021	300.00
CONNIE HODGES	FOOD SERVICE REFUND	MOULTRIE MIDDLE - REV COL AD	600 - FOOD SERVICE FUNDS	09/23/2021	100.00
MARGARET BERRY	FOOD SERVICE REFUND	CAMP ROAD MIDDLE SCHOOL - REV COL AD	600 - FOOD SERVICE FUNDS	09/23/2021	100.00
CARRIE LANNING	FOOD SERVICE REFUND	WANDO HIGH SCHOOL - REV COL AD	600 - FOOD SERVICE FUNDS	09/23/2021	104.25
STEFANIE CIAMBRA	FOOD SERVICE REFUND	JAMES ISLAND ELEMENTARY - REV COL AD	600 - FOOD SERVICE FUNDS	09/23/2021	108.25
CASEY FOGLE	FOOD SERVICE REFUND	ORANGE GROVE CHARTER ELM - REV COL AD	600 - FOOD SERVICE FUNDS	09/23/2021	225.00
CARMEGWA GARNER	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2021	147.00
OPEN UP RESOURCES	REFERENCE QUOTE 21079	PEPPERHILL ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/23/2021	6,470.00
OPEN UP RESOURCES	El Language arts for K and 1 Teacher Course	HUNLEY PARK ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/30/2021	1,395.20
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM - TRANSIT	100 - GENERAL OPERATING	09/01/2021	982,788.31
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	ESSER II	ORANGE GROVE CHARTER ELM - TRANSIT	225 - CARES ACT ESSER II	09/23/2021	1,784,343.11
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM - TRANSIT	100 - GENERAL OPERATING	09/28/2021	982,788.31
ORIENTAL TRADING COMPANY	SCHOOL SUPPLIES	E B ELLINGTON ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/30/2021	642.10
ORIENTAL TRADING COMPANY	SCHOOL SUPPLIES	E B ELLINGTON ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/30/2021	841.92
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	09/02/2021	500.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BUS LOTS - FLOOD	100 - GENERAL OPERATING	09/09/2021	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 4 CONSTITUENT OFFI - FLOOD	100 - GENERAL OPERATING	09/09/2021	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHILD & FAMILY DEVELOPMENT - FLOOD	100 - GENERAL OPERATING	09/09/2021	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BUS LOTS - FLOOD	100 - GENERAL OPERATING	09/09/2021	45.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BRIDGE VIEW DRIVE - FLOOD	100 - GENERAL OPERATING	09/09/2021	65.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	09/09/2021	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ACADEMIC MAGNET HIGH SCH - FLOOD	100 - GENERAL OPERATING	09/09/2021	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MAMIE P WHITESIDES ELEMEN - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	E A BURNS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHARLESTON ELEMEN - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MEETING STREET ACD@BRENT - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	09/09/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	09/09/2021	135.00

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ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	09/09/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	EAST COOPER CAS	- FLOOD	100 - GENERAL OPERATING	09/09/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	09/09/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	09/09/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	09/09/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTHWOODS MIDDLE SCHOC	- FLOOD	100 - GENERAL OPERATING	09/09/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	09/09/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ZUCKER MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	09/09/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	GARRETT ACADEMY OF TECHN	- FLOOD	100 - GENERAL OPERATING	09/09/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHAS COUNTY SCHOOL OF THI	- FLOOD	100 - GENERAL OPERATING	09/09/2021	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	09/09/2021	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	09/09/2021	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LUCY G BECKHAM HIGH SCHOC	- FLOOD	100 - GENERAL OPERATING	09/09/2021	175.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	WANDO HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	09/09/2021	175.00
OVERDRIVE, INC.	OVERDRIVE EOY FY21 EBOOK ORDER	INSTRUCTIONAL PROGRAMS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/16/2021	826.32
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER EOY FY21 E	INSTRUCTIONAL PROGRAMS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/16/2021	1,408.85
OWENS & ASSOCIATE	WANDO - BAND RM ADD ENGINEERIN	WANDO HIGH SCHOOL	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	09/23/2021	4,746.50
P C ENERGY SOLUTIONS, LLC	BAPTIST HILL - HVAC COMMISSIONING SVCS	BAPTIST HILL HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	6,129.90
P C ENERGY SOLUTIONS, LLC	NCHS - HVAC COMMISSIONING SVCS	NORTH CHARLESTON HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	12,657.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	366.68
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	5,040.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	4,012.29
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	3,707.36
PALMETTO SCHOLARS ACADEMY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	400.00
PALMETTO SCHOLARS ACADEMY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2021	117.31
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	09/23/2021	136.08
PAPERCLIP MEDIA	PARENTS MAKE THE DIFFERENCE! NEWSLET	DEER PARK MIDDLE SCHOOL	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	488.00

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PAPERCLIP MEDIA	T1 - 1% PARENTING - PARENTING MATERIALS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	576.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2021	1,923.00
PASCO SCIENTIFIC	TITLE I SCIENCE DEPT ORDER4	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	1,534.72
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION/ FY 2022 CHARTER SCHOOL PAYMENT		PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	09/01/2021	80,193.16
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION/ FY 2022 CHARTER SCHOOL PAYMENT		PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	09/28/2021	80,193.16
PAUL V RUSSELL, JR.	OTHER PURCHASED SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	150.00
PEARSON ASSESSMENT	OWL KITT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	09/30/2021	2,252.64
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2021	1,850.00
PEBA INSURANCE BENEFITS	5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	09/09/2021	241.44
PEBA INSURANCE BENEFITS	5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	09/09/2021	4,629.12
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	09/10/2021	7,767.54
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	09/10/2021	26,381.20
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	09/10/2021	61,436.74
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	09/10/2021	259,015.54
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	09/10/2021	3,803,710.16
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	09/02/2021	67,207.39
PENSERV PLAN SERVICES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	09/16/2021	72,235.89
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	09/30/2021	73,843.89
PERFECTION LEARNING CORP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	2,115.50
PERFECTION LEARNING CORP	TITLE I SSTUDIES DEPT ORDER SUPPLIES2	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	2,335.48
PERSONAL CARE INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	09/16/2021	5,567.31
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/02/2021	375.00
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/23/2021	350.00
PHILIP A. PENDERGRASS	SECURITY DEPT OF OP PLAN STALL FOOTBALL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	793.68
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	410.38
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	530.51
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	862.32

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	1,362.54
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2021	1,033.86
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	1,128.10
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	120.99
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	362.97
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2021	1,258.14
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2021	433.94
PIONEER VALLEY EDUCATIONAL PRESS	SCHOOL SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	3,486.66
PIVOT POINT INTERNATIONAL INC	COSMETOLOGY DIGITAL EDUCATION PACKAG	EAST COOPER CAS	- SOFTWARE	328 - INDUSTRY CERTIFICATES	09/09/2021	3,069.00
PLANTS ALIVE LLC	PLANT RENTAL FOR PRINCIPALS' MEETING OI	CHIEF ACADEMIC OFFICE	- RENT/LEASE	397 - AID TO DISTRICTS	09/16/2021	327.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHARLES PINCKNEY ELEMENT/	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LUCY G BECKHAM HIGH SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MATILDA F DUNSTON ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHAS COUNTY SCHOOL OF THE	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/09/2021	88.00
PMA MANAGEMENT CORP	PMA CLAIMS HANDLING	VARIOUS SCHOOLS	- WC Premium	100 - GENERAL OPERATING	09/09/2021	26,775.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PMA MANAGEMENT CORP	0620138	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	09/09/2021	225,000.00
PMA MANAGEMENT CORP	PMA OSHA REPORTING	SAFETY AND RISK SERVICES	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	8,500.00
PMA MANAGEMENT CORP	S149403FEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	09/30/2021	57,135.77
PMA MANAGEMENT CORP	S148839FEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	09/30/2021	97,651.49
PMA MANAGEMENT CORP	0620138	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	09/30/2021	145,000.00
PREMIERE COMMUNICATIONS	WEST ASHLEY CAS LOW VOLTAGE CA	CE WILLIAMS - NORTH (6TH)	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	3,753.36
PREMIERE COMMUNICATIONS	EOC ADDITION LOW VOLTAGE CABLING	BRIDGE VIEW DRIVE	- TECH EQUIP	574 - ONE CENT SALES TAX	09/09/2021	4,378.39
PRESENTATION SYSTEMS SOUTH INCORPORATED	X-300-25-CoolLam Glossy Finish Lamination Dual	SIMMONS-PINCKNEY MIDDLE	- TECH SUPPL	200 - TITLE I (84.010)	09/30/2021	121.97
PRESENTATION SYSTEMS SOUTH INCORPORATED	X-300-25-CoolLam Glossy Finish Lamination Dual	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	648.45
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2021	468.57
PRO-CHEM INCORPORATED	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/09/2021	1,967.37
PROJECT LEAD THE WAY, INC	PLTW MS & HS PARTICIPATION FEES FY22	CAREER & TECHNOLOGY EDUC	- DUES/FEES	208 - VOC ED / CATE / CO (84.048)	09/02/2021	308.00
PROJECT LEAD THE WAY, INC	PLTW MS & HS PARTICIPATION FEES FY22	CAREER & TECHNOLOGY EDUC	- DUES/FEES	207 - VOC ED / CATE (84.048)	09/02/2021	950.00
PROJECT LEAD THE WAY, INC	PLTW MS & HS PARTICIPATION FEES FY22	CAREER & TECHNOLOGY EDUC	- DUES/FEES	208 - VOC ED / CATE / CO (84.048)	09/02/2021	950.00
PROJECT LEAD THE WAY, INC	PLTW MS & HS PARTICIPATION FEES FY22	CAREER & TECHNOLOGY EDUC	- DUES/FEES	207 - VOC ED / CATE (84.048)	09/02/2021	1,000.00
PROJECT LEAD THE WAY, INC	PLTW MS & HS PARTICIPATION FEES FY22	CAREER & TECHNOLOGY EDUC	- DUES/FEES	208 - VOC ED / CATE / CO (84.048)	09/02/2021	1,000.00
PROJECT LEAD THE WAY, INC	PLTW MS & HS PARTICIPATION FEES FY22	CAREER & TECHNOLOGY EDUC	- DUES/FEES	207 - VOC ED / CATE (84.048)	09/02/2021	1,730.56
PROJECT LEAD THE WAY, INC	PLTW MS & HS PARTICIPATION FEES FY22	CAREER & TECHNOLOGY EDUC	- DUES/FEES	208 - VOC ED / CATE / CO (84.048)	09/02/2021	1,900.00
PROJECT LEAD THE WAY, INC	PLTW MS & HS PARTICIPATION FEES FY22	CAREER & TECHNOLOGY EDUC	- DUES/FEES	207 - VOC ED / CATE (84.048)	09/02/2021	2,200.00
PROJECT LEAD THE WAY, INC	PLTW MS & HS PARTICIPATION FEES FY22	CAREER & TECHNOLOGY EDUC	- DUES/FEES	207 - VOC ED / CATE (84.048)	09/02/2021	3,200.00
PROJECT LEAD THE WAY, INC	PLTW MS & HS PARTICIPATION FEES FY22	CAREER & TECHNOLOGY EDUC	- DUES/FEES	208 - VOC ED / CATE / CO (84.048)	09/02/2021	3,200.00
PROJECT LEAD THE WAY, INC	PLTW MS & HS PARTICIPATION FEES FY22	CAREER & TECHNOLOGY EDUC	- DUES/FEES	208 - VOC ED / CATE / CO (84.048)	09/02/2021	3,669.44
PROJECT LEAD THE WAY, INC	PLTW MS & HS PARTICIPATION FEES FY22	CAREER & TECHNOLOGY EDUC	- DUES/FEES	208 - VOC ED / CATE / CO (84.048)	09/02/2021	4,150.00
PROJECT LEAD THE WAY, INC	PLTW MS & HS PARTICIPATION FEES FY22	CAREER & TECHNOLOGY EDUC	- DUES/FEES	207 - VOC ED / CATE (84.048)	09/02/2021	5,400.00
PSAT/NMSQT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	969.00
QUINTECH SOLUTIONS, INC	MIDLAND PARK - FLOOR TRLR 395	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	09/09/2021	11,326.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2021	159.81
RANDSTAD NORTH AMERICA INC	TEMP SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	484.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RANDSTAD NORTH AMERICA INC	PO #2104171	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	541.75
RANDSTAD NORTH AMERICA INC	TEMP SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	551.60
RANDSTAD NORTH AMERICA INC	TEMP SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	674.73
RANDSTAD NORTH AMERICA INC	PO #2104171	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	768.30
RANDSTAD NORTH AMERICA INC	TEMP SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	778.15
RANDSTAD NORTH AMERICA INC	TEMP SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	788.00
RANDSTAD NORTH AMERICA INC	TEMP SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	157.60
RANDSTAD NORTH AMERICA INC	TEMP SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	640.25
RANDSTAD NORTH AMERICA INC	TEMP SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	771.45
RANSOM WALTERS III	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	150.00
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	1,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	146.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	173.08
READING A-Z	READING A - Z CLASSROOM LICENSE	MALCOLM C HURSEY ELEMENT	- SOFTWARE	200 - TITLE I (84.010)	09/23/2021	128.62
READING A-Z	SOFTWARE FOR STUDENTS	SPRINGFIELD ELEMENTARY	- SOFTWARE	200 - TITLE I (84.010)	09/23/2021	4,937.70
READING A-Z	RAZ KIDS	A C CORCORAN ELEMENTARY	- SOFTWARE	200 - TITLE I (84.010)	09/23/2021	6,471.89
READING WAREHOUSE	PO# 2103974	A C CORCORAN ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	09/09/2021	1,672.65
READING WAREHOUSE	LONG WAY DOWN PAPERBACK	BURKE HIGH	- TEXTBOOKS	200 - TITLE I (84.010)	09/16/2021	866.66
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	672.79
READING WAREHOUSE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2021	341.67
READING WAREHOUSE	BOOKS	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	304.06
READING WAREHOUSE	TITLE I PARENTING--BOOKS	PINEHURST ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	1,774.56
READING WAREHOUSE	PARENTING	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	09/30/2021	2,384.05
READING WAREHOUSE	BOOK SETS	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	4,414.50
READING WAREHOUSE	CLASSROOM BOOK SETS - QUOTE 212590	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	10,458.39
REALLY GOOD STUFF, LLC	STUDENTS SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/23/2021	11.99
REALLY GOOD STUFF, LLC	STUDENTS SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/23/2021	241.60
REALLY GOOD STUFF, LLC	REALLY GOODSTUFF (MCMILLAN)	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	5.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REALLY GOOD STUFF, LLC	REALLY GOOD STUFF ORDER MEELAN	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	132.59
REALLY GOOD STUFF, LLC	REALLY GOOD STUFF (DAMICO)	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	249.36
REALLY GOOD STUFF, LLC	REALLY GOOD STUFF BOOK POUCHES (SHEP	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	269.80
REALLY GOOD STUFF, LLC	REALLY GOODSTUFF (MCMILLAN)	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	281.54
REALLY GOOD STUFF, LLC	PLEASE SEE ATTACHED	DEER PARK MIDDLE SCHOOL	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	1,931.27
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	09/16/2021	286.38
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	2,168.32
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	2,637.00
RED IRON ARCHITECT	BELLE HALL - KITCHEN HOOD CA FEES	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	3,921.40
RED IRON ARCHITECT	DIST 2 BUS LOT - DESIGN FEES	BUS LOTS	- ARCH & ENG	598 - SETTLEMENTS-CAPITAL PROJECTS	09/09/2021	4,095.28
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	16,340.92
RED IRON ARCHITECT	Architectural Services Hursey Montessori	MALCOLM C HURSEY ELEMENT	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	09/09/2021	162,733.30
REI ENGINEERS	CARIO - ROOF REPLACE CA FEES	CARIO MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	25,000.00
REI ENGINEERS	WAHS - ROOF REPLC BLDG 131 CA FEES	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	25,000.00
RELAY GRADUATE SCHOOL OF EDUCATION	EDUCATIONAL/TRAINING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	397 - AID TO DISTRICTS	09/02/2021	19,500.00
REMIND101, INC.	Software for teachers REMIND	MT ZION ELEMENTARY	- SOFTWARE	200 - TITLE I (84.010)	09/23/2021	1,000.00
REMIND101, INC.	REMIND APP- PRICING OPTION \$3600 12 MON	NORTH CHARLESTON HIGH	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	09/30/2021	3,600.00
RENAISSANCE LEARNING	READING SUBSCRIPTION OF STUDENTS	MATILDA F DUNSTON ELEMENT	- SOFTWARE	200 - TITLE I (84.010)	09/09/2021	4,527.41
RENAISSANCE LEARNING	LICENSE RENEWAL	CHARLESTON PROGRESSIVE S	- SOFTWARE	201 - TITLE I (84.010)	09/23/2021	2,820.38
RENAISSANCE LEARNING	SUBSCRIPTION RENEWAL	JAMES SIMONS ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/23/2021	4,888.65
RENAISSANCE LEARNING	SOFTWARE	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	338 - EIA AT RISK STUDENT LEARNING	09/30/2021	5,827.92
REVEER GROUP LLC	BVIEW - PARKING EXPANSION CA PH 1	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	09/09/2021	632.00
REVEER GROUP LLC	BRIDGEVIEW - ENTRY GATE DESIGN	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	09/09/2021	8,051.12
REVEER GROUP LLC	DESIGN PROPANE STATION D4 BUS LOT	BUS LOTS	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	09/16/2021	2,470.00
REVEER GROUP LLC	BRIDGEVIEW - ENTRY GATE DESIGN	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	2,875.40
REVEER GROUP LLC	BVIEW - PARKING EXPANSION CA PH 1	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	158.00
REVEER GROUP LLC	DESIGN PROPANE STATION D4 BUS LOT	BUS LOTS	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	09/30/2021	1,281.00
RHODE ISLAND NOVELTY INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2021	429.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RICHARD ANDRA SMITH	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	950.00
RICHARD ANDRA SMITH	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	1,345.00
RICHARD ANDRA SMITH	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	2,495.00
RICHARD ANDRA SMITH	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	2,690.00
RICHARD ANDRA SMITH	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	2,495.00
RICHARD ANDRA SMITH	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	4,070.00
RICHARD BEHRINGER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	288.00
RICHARD BEHRINGER	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	288.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	09/30/2021	188.10
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/02/2021	437.32
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/16/2021	437.32
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/30/2021	437.32
RICHLAND COUNTY SCHOOL DISTRICT ONE	PROVISO FY 22	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	09/30/2021	979.98
RICO L PARAM	ANIMALS, BIRDS, MARINE LIFE, AND POULTRY	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	530.00
RICOH USA INC	MULTI-FUNCTION DEVICE COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	09/02/2021	102,839.25
RICOH USA INC	MITCHELL - COPIER MOVES	JULIAN MITCHELL ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	202.00
RIVERSIDE HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	246.50
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	300.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	180.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/23/2021	300.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	300.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION SR. MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/09/2021	718.20
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/09/2021	1,400.00
ROBERT HALF INTERNATIONAL INC	VOIP PROJECT MANAGER	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/09/2021	2,495.20
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/16/2021	840.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION SR. MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/16/2021	875.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION SR. MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/16/2021	1,400.00
ROBERT HALF INTERNATIONAL INC	VOIP PROJECT MANAGER	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	2,495.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/30/2021	280.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION SR. MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/30/2021	385.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION SR. MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/30/2021	1,120.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/30/2021	1,400.00
EMPLOYEE REIMBURSEMENT	OFFICE SUPPLIES	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/09/2021	161.28
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR PARENTING PD	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	09/02/2021	123.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2021	431.47
ROSCOE C JACKSON	ROSCOE JACKSON - GRAPHIC DESIGN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	5,735.00
ROSENBLUM COE ARCHITECTS INC	ANGEL OAK - MOBILE CA FEES	ANGEL OAK ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	1,375.97
ROSENBLUM COE ARCHITECTS INC	CCSD EOC - DESIGN SHOWER ADDIT	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	09/02/2021	2,184.44
ROSENBLUM COE ARCHITECTS INC	CCSD EOC - DESIGN SHOWER ADDIT	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	09/30/2021	2,273.66
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	75.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	75.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	75.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	75.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	75.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	75.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	75.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	75.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	135.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	175.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	224.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	225.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	255.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	EAST COOPER CAS	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	371.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	410.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	OLD WHITESIDES SITE	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	410.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	410.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	A C CORCORAN ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	410.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	410.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	410.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	GOV JAMES B EDWARDS ELEM - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	447.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	HUNLEY PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	447.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	JENNIE MOORE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MOULTRIE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	ZUCKER MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	OAKLAND ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	ASHLEY RIVER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	690.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	LAUREL HILL PRIMARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	710.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	SPRINGFIELD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	710.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	CHARLESTON PROGRESSIVE S - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	LAING MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	770.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	880.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	1,830.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	75.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	75.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	JENNIE MOORE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	75.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	LAUREL HILL PRIMARY - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	75.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	GOV JAMES B EDWARDS ELEM - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	75.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	EAST COOPER CAS - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	75.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	OLD WHITESIDES SITE - OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	75.00

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RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	75.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	75.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	900.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	980.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	6,000.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	175.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	250.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	457.50
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	2,970.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	50.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	CHARLESTON PROGRESSIVE S	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	69.12
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	259.88
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	1,221.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	2,561.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	133.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	1,199.88
S & ME INCORPORATED	DISTRICT WIDE ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	669.00
S & ME INCORPORATED	DISTRICT WIDE ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	2,850.00
S & ME INCORPORATED	CE WILLIAMS - ASBESTOS DEMO DESIGN MOE	CE WILLIAMS - SOUTH (7TH 8TH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	805.00
S & ME INCORPORATED	JICHS CTE - MATERIALS TESTING	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	2,202.00
S & ME INCORPORATED	DIST 2 STADIUM - DEMOLITION DESIGN WAND	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	5,265.00

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S & P HOUSE MOVING COMPANY, INC.	ANGEL OAK - MOBILE MOVE FROM JIM	ANGEL OAK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	25,000.00
S & P HOUSE MOVING COMPANY, INC.	ANGEL OAK - MOBILES 0087/0089 FROM JIM	ANGEL OAK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	25,000.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	500.00
SANDERS BROTHERS CONSTRUCTION	SULLIVANS - STORMWATER PM	SULLIVAN'S ISLAND ELEMENTA	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	3,590.00
SANDERS BROTHERS CONSTRUCTION	OGES - STORMWATER PM RADIO TRACE	ORANGE GROVE CHARTER ELM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	4,750.00
SANDERS BROTHERS CONSTRUCTION	HAUT GAP - STRM WTR SEWER SINKHOLE RP	HAUT GAP MIDDLE	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	7,332.25
SANDERS BROTHERS CONSTRUCTION	PINEHURST - STORMWATER REPAIR	PINEHURST ELEMENTARY	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	14,180.00
SANDERS BROTHERS CONSTRUCTION	MITCHELL - STORMWATER SINKHOLE RPR PL	JULIAN MITCHELL ELEMENTAR	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	20,500.00
SANDLAPPER EDUCATIONAL SERVICES	LOW COUNTRY ED CONSORTIUM CONSULTAN	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	09/02/2021	7,000.00
SANDLAPPER EDUCATIONAL SERVICES	LOW COUNTRY ED CONSORTIUM CONSULTAN	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	09/16/2021	8,400.00
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MAMIE P WHITESIDES ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	SULLIVAN'S ISLAND ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	E COOPER MONTESSORI CHAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CARIO MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LUCY G BECKHAM HIGH SCHO	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MURRAY-LASAINE ELEMENTAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CAMP ROAD MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48

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SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JAMES ISLAND CHARTER HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CHICORA ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LAMBS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LADSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	PINEHURST ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTH CHARLESTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTH CHAS CREATIVE ARTS ELEM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MATILDA F DUNSTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MARY FORD EARLY LRN & FAM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MEETING STREET ACD@BRENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTHWOODS MIDDLE SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MORNINGSIDE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CHAS COUNTY SCHOOL OF THE ARTS - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MEETING ST. ELEM. AT BURNS - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ST JAMES-SANTEE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ST ANDREWS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	STONO PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	OAKLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ASHLEY RIVER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CHARLESTON PROGRESSIVE S	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MALCOLM C HURSEY ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ORANGE GROVE CHARTER ELM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CE WILLIAMS - SOUTH (7TH 8TH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/23/2021	184.96
EMPLOYEE REIMBURSEMENT	MILEAGE	TURNING POINT ACADEMY	- IN STATE	100 - GENERAL OPERATING	09/30/2021	146.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2021	107.00
SC DEPARTMENT OF ADMINISTRATION	90321840	SULLIVAN'S ISLAND ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	MURRAY-LASAINE ELEMENTAR'	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	MEETING STREET ACD@BREN	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	PATTISON'S ACADEMY CHARTE	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	90321840	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	EAST COOPER CAS - SUPPLIES	100 - GENERAL OPERATING	09/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	90321840	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/02/2021	19.99
SC DEPARTMENT OF ADMINISTRATION	90321840	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	09/02/2021	20.10
SC DEPARTMENT OF ADMINISTRATION	90321840	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	09/02/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	90321840	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	09/02/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	90321840	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/02/2021	20.90
SC DEPARTMENT OF ADMINISTRATION	90321840	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/02/2021	22.90
SC DEPARTMENT OF ADMINISTRATION	90321840	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/02/2021	22.90
SC DEPARTMENT OF ADMINISTRATION	90321840	JAMES ISLAND CHARTER HIGH - TELEPHONE	100 - GENERAL OPERATING	09/02/2021	22.90
SC DEPARTMENT OF ADMINISTRATION	90321840	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	09/02/2021	22.90
SC DEPARTMENT OF ADMINISTRATION	90321840	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/02/2021	22.90
SC DEPARTMENT OF ADMINISTRATION	90321840	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	09/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	90321840	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	90321840	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	90321840	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	09/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	90321840	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	09/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	90321840	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	90321840	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	90321840	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	09/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	90321840	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	90321840	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	09/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	90321840	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	09/02/2021	44.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	90321840	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	90321840	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	90321840	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	90321840	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	90321840	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	90321840	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	90321840	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	90321840	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	90321840	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	90321840	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	90321840	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	90321840	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	90321840	GOV JAMES B EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	90321840	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	90321840	LUCY G BECKHAM HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	90321840	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	90321840	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	90321840	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	90321840	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	90321840	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	83.93
SC DEPARTMENT OF ADMINISTRATION	90321840	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	127.43
SC DEPARTMENT OF ADMINISTRATION	90321840	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	127.43
SC DEPARTMENT OF ADMINISTRATION	90321840	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/02/2021	127.43
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/02/2021	1,001.04
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/16/2021	1,231.55
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/30/2021	1,218.97
SCASA	SCASA MEMBERSHIPS FY22	FACILITY SERVICES	- DUES/FEES	100 - GENERAL OPERATING	09/09/2021	175.50
SCASA	SCASA MEMBERSHIPS FY22	CHIEF ACADEMIC OFFICE	- DUES/FEES	100 - GENERAL OPERATING	09/09/2021	175.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SCASA	SCASA MEMBERSHIPS FY22	FEDERAL PROGRAMS OFFICE - DUES/FEES	100 - GENERAL OPERATING	09/09/2021	175.50
SCASA	SCASA MEMBERSHIPS FY22	CURRICULUM & INSTRUCTION - DUES/FEES	100 - GENERAL OPERATING	09/09/2021	175.50
SCASA	SCASA MEMBERSHIPS FY22	STUDENT INFORMATION - DUES/FEES	100 - GENERAL OPERATING	09/09/2021	175.50
SCASA	SCASA MEMBERSHIPS FY22	PUBLIC SAFETY OFFICE - DUES/FEES	100 - GENERAL OPERATING	09/09/2021	175.50
SCASA	SCASA MEMBERSHIPS FY22	IT CUSTOMER SUPPORT - DUES/FEES	100 - GENERAL OPERATING	09/09/2021	175.50
SCASA	SCASA MEMBERSHIPS FY22	SPECIAL EDUCATION DEPARTM - DUES/FEES	100 - GENERAL OPERATING	09/09/2021	175.50
SCASA	SCASA MEMBERSHIPS FY22	CHIEF INFORMATION OFFICE - DUES/FEES	100 - GENERAL OPERATING	09/09/2021	175.50
SCASA	SCASA MEMBERSHIPS FY22	CHIEF FINANCIAL OFFICE - DUES/FEES	100 - GENERAL OPERATING	09/09/2021	175.50
SCASA	SCASA MEMBERSHIPS FY22	MIDDLE SCHOOL LEARNING CC - DUES/FEES	100 - GENERAL OPERATING	09/09/2021	175.50
SCASA	SCASA MEMBERSHIPS FY22	EMPLOYEE RELATIONS - DUES/FEES	100 - GENERAL OPERATING	09/09/2021	351.00
SCASA	SCASA MEMBERSHIPS FY22	CHILD DEV OFFICE - DUES/FEES	100 - GENERAL OPERATING	09/09/2021	351.00
SCASA	SCASA MEMBERSHIPS FY22	FINANCIAL SERVICES - DUES/FEES	100 - GENERAL OPERATING	09/09/2021	351.00
SCASA	SCASA MEMBERSHIPS FY22	COMMUNICATIONS - DUES/FEES	100 - GENERAL OPERATING	09/09/2021	526.50
SCASA	SCASA MEMBERSHIPS FY22	ALTERNATIVE PROGRAMS - DUES/FEES	100 - GENERAL OPERATING	09/09/2021	702.00
SCASA	SCASA MEMBERSHIPS FY22	ASSESSMENT & EVALUATION - DUES/FEES	100 - GENERAL OPERATING	09/09/2021	877.50
SCASA	SCASA MEMBERSHIPS FY22	INSTRUCTIONAL PROGRAMS - DUES/FEES	100 - GENERAL OPERATING	09/09/2021	1,755.00
SCASA	SCASA MEMBERSHIPS FY22	HUMAN RESOURCES - DUES/FEES	100 - GENERAL OPERATING	09/09/2021	2,106.00
SCASA	SCASA MEMBERSHIPS FY22	VARIOUS SCHOOLS - DUES/FEES	100 - GENERAL OPERATING	09/09/2021	24,394.50
SCASA	Request for Check to be cut for SCASA CEEL AP	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/23/2021	875.00
SCHOLASTIC BOOK FAIRS-04	PO# 2104796	VARIOUS SCHOOLS - SUPPLIES	357 - SUMMER READING PROGRAM	09/09/2021	29,314.44
SCHOLASTIC BOOK FAIRS-04	PO# 2104333	VARIOUS SCHOOLS - SUPPLIES	357 - SUMMER READING PROGRAM	09/09/2021	65,175.32
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	190.31
SCHOLASTIC BOOK FAIRS-04	BOOKS FOR PARENTING EVENT(S)	OAKLAND ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/30/2021	1,481.26
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	871.42
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	96.80
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	143.99
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	719.95
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	746.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	981.78
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	1,027.30
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	1,086.47
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	1,138.83
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	1,634.36
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	1,765.05
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2021	818.15
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	7.50
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	1,002.42
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	1,202.72
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	1,392.50
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	1,489.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2021	1,716.00
SCHOLASTIC CLASSROOM MAGAZINES	CLASSROOM MAGAZINES	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/23/2021	829.01
SCHOLASTIC CLASSROOM MAGAZINES	Scholastic magazines	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/23/2021	925.00
SCHOLASTIC CLASSROOM MAGAZINES	Scholastic magazines	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/23/2021	1,926.63
SCHOLASTIC CLASSROOM MAGAZINES	CLASSROOM MAGAZINES	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/23/2021	2,006.71
SCHOLASTIC CLASSROOM MAGAZINES	Scholastic magazines	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/23/2021	3,101.02
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2021	190.85
SCHOOL HEALTH CORPORATION	WAREHOUSE SUPPLIES STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	09/09/2021	132.87
SCHOOL HEALTH CORPORATION	WAREHOUSE SUPPLIES STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	09/09/2021	1,253.61
SCHOOL HEALTH CORPORATION	VISION SCREENERS	NURSE SERVICES OFFICE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	24,181.65
SCHOOL HEALTH CORPORATION	NURSING SUPPLIES	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/30/2021	107.53
SCHOOL HEALTH CORPORATION	WAREHOUSE SUPPLIES STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	09/30/2021	693.24
SCHOOL LABELS	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	1,910.00
SCHOOL OF THE ARTS	DUE TO SCHOOLS	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	818.01
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2021	240.00
SCHOOL SPECIALTY LLC	SPIRE PROFESSIONAL DEVELOPMENT	STUDENT INTERVENTION SERVICES - INSTR PROG	100 - GENERAL OPERATING	09/09/2021	3,300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOL SPECIALTY LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	65.36
SCHOOL SPECIALTY LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	160.15
SCHOOL SPECIALTY LLC	HEADPHONES	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	200 - TITLE I (84.010)	09/23/2021	567.41
SCHOOL SPECIALTY LLC	VIRTUAL INITIAL IMPLMENTATION	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	09/23/2021	1,750.00
SCHOOL SPECIALTY LLC	PARENTING SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/23/2021	2,468.52
SCHOOL SPECIALTY LLC	CURRICULKUM MATERIAL - SPIRE COMPONEN	STUDENT INTERVENTION SERV	- SUPPLIES	100 - GENERAL OPERATING	09/23/2021	42,613.81
SCHOOL SPECIALTY LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2021	169.65
SCHOOL SPECIALTY LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2021	1,843.29
SCHOOL SPECIALTY LLC	CART#: 7794646561	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	580.39
SCHOOL SPECIALTY LLC	EOC SOCIAL STUDIENS PREP BOOKS	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	587.40
SCHOOL SPECIALTY LLC	TITLE I MATH DEPT ORDER	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	765.72
SCHOOL SPECIALTY LLC	TITLE I MATH DEPT ORDER	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	793.88
SCHOOL SPECIALTY LLC	PT MATERIALS - WEST ASHLEY HIGH - ASD	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	09/30/2021	1,365.66
SCHOOLMINT INC.	SOFTWARE	CHICORA ELEMENTARY	- SOFTWARE	371 - STATE PALMETTO PRIORITY	09/09/2021	3,690.00
SCOTT MAY	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	150.00
SCOTT MAY	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	180.00
SCOTT MAY	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	120.00
SCOTT MAY	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	180.00
SDI INNOVATIONS, INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	2,342.22
SDI INNOVATIONS, INC	SCHOOL SUPPLIES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	1,002.60
SDI INNOVATIONS, INC	SCHOOL SUPPLIES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	1,470.65
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL COMPLEX DESIG	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	14,786.82
SEAN BAUER	SECURITY MMA FOOTBALL GAME DEPT OF PL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	120.00
SEAN BAUER	SECURITY STALL FOOTBALL GAME DEPT OF F	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	120.00
SEAN C MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	690.00
SEAN C MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/23/2021	150.00
SEAN C MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	480.00
SEESAW LEARNING, INC	LICENSES FOR STUDENTS K-2	MEMMINGER ELEMENTARY	- SOFTWARE	200 - TITLE I (84.010)	09/16/2021	1,237.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SEESAW LEARNING, INC	Website Access	JENNIE MOORE ELEMENTARY - SOFTWARE	100 - GENERAL OPERATING	09/23/2021	2,667.50
SEESAW LEARNING, INC	REF QUOTE 00035255	PEPPERHILL ELEMENTARY - SOFTWARE	200 - TITLE I (84.010)	09/30/2021	1,100.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE RENEWALS FI	CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD	100 - GENERAL OPERATING	09/09/2021	1,610.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE RENEWALS FI	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/09/2021	1,816.00
SGA NARMOURWRIGHT DESIGN, PA	WANDO - ROOF DESIGN PHASE II & III/1B	WANDO HIGH SCHOOL - OTH PR/TCH	593 - 8% GO BAN 2018A	09/16/2021	10,536.06
SGA NARMOURWRIGHT DESIGN, PA	NCH - COLLABORATIVE CLRM CD A&E	NORTH CHARLESTON HIGH - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	492.00
SGA NARMOURWRIGHT DESIGN, PA	MOULTRIE - PAINT CA	MOULTRIE MIDDLE - OTH PR/TCH	593 - 8% GO BAN 2018A	09/30/2021	882.71
SGA NARMOURWRIGHT DESIGN, PA	NCH - COLLABORATIVE CLRM CD A&E	NORTH CHARLESTON HIGH - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,230.00
SGA NARMOURWRIGHT DESIGN, PA	NCHS - ROOF REPAIR COAT CA FEES	NORTH CHARLESTON HIGH - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	1,387.46
SGA NARMOURWRIGHT DESIGN, PA	NCHS - ROOF REPAIR COAT CA FEES	NORTH CHARLESTON HIGH - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	1,500.00
SHADOWMOSS PLANTATION GOLF CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2021	526.44
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING - IN STATE	855 - EXPANDED LEARNING	09/23/2021	106.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	09/23/2021	255.70
EMPLOYEE REIMBURSEMENT	GEORGETOWN, SC	MINNIE HUGHES ELEMENTARY - IN STATE	100 - GENERAL OPERATING	09/23/2021	113.12
SHELBURNE ADVERTISING, INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	416.50
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING - IN STATE	855 - EXPANDED LEARNING	09/02/2021	144.09
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING - IN STATE	855 - EXPANDED LEARNING	09/02/2021	189.34
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	09/16/2021	105.11
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	09/23/2021	119.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2021	151.27
SIERRA D SHIVERS	OTHER PURCHASED SERVICES	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	120.00
SIERRA D SHIVERS	SECURITY MMA FOOTBALL GAME DEPT OF PL	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	120.00
SIERRA D SHIVERS	SECURITY MALCOLM C HURSEY OPEN HOUSE	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	120.00
SIGN IT QUICK INC	STUDENT SIGNAGE	CE WILLIAMS - NORTH (6TH) - SUPPLIES	100 - GENERAL OPERATING	09/30/2021	342.11
SILMAR ELECTRONICS I INC	PHYSEC STOCK	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	09/09/2021	3,560.65
SILMAR ELECTRONICS I INC	PHY SEC STOCK	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	09/16/2021	540.12
SILMAR ELECTRONICS I INC	PHY SEC STOCK	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	09/16/2021	2,160.46
SINCLAIR BROADCAST GROUP, INC.	ABC NEWS 4 - TROOPER BOB CAMPAIGN	COMMUNICATIONS - ADVERTISIN	100 - GENERAL OPERATING	09/02/2021	35,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SIOBHAN BRENNAN	SECURITY W B GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	480.00
SIOBHAN BRENNAN	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	240.00
SIOBHAN BRENNAN	SECURITY MEETING ST ES @ BRNTWD OFF D	MEETING STREET ACD@BREN1 - PRO/TECH S	100 - GENERAL OPERATING	09/23/2021	240.00
SIRCHIE ACQUISITION COMPANY	TITLE I SCIENCE DEPT ORDER3	R B STALL HIGH - SUPPLIES	200 - TITLE I (84.010)	09/23/2021	231.73
SIRCHIE ACQUISITION COMPANY	SIRCHIE	R B STALL HIGH - SUPPLIES	200 - TITLE I (84.010)	09/30/2021	123.99
SMHA INC.	LGBHS BASEBALL - DESIGN SERVICES	LUCY G BECKHAM HIGH SCHOOC - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/16/2021	936.00
SMITH & ASSOCIATES INC	WAH - RE-PIPE LOOP LINES	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/02/2021	2,992.75
SMITH & ASSOCIATES INC	SAM - INSTALL 2 TON UNIT	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/02/2021	3,992.89
SMITH & ASSOCIATES INC	SAM - INSTALL 10 TON UNIT	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/02/2021	5,451.55
SMITH & ASSOCIATES INC	WANDO - HVAC CONDENSER/AHU PRESSBOX	WANDO HIGH SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	4,484.96
SMITH & ASSOCIATES INC	WANDO - HEAT PUMP AND INSTALL	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/16/2021	9,986.30
SMITH DRAY LINE	MITCHELL ES - MOVE FROM SWING SPACE TC	JULIAN MITCHELL ELEMENTARY - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	22,053.45
SNAP-ON INDUSTRIAL	AUTO SHOP - ANALYZER BIG EQUIPMENT	MAINTENANCE PROGRAM - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	4,057.55
SOIL CONSULTANTS INC	HAUT GAP ADDITIONS - TESTING &	HAUT GAP MIDDLE - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/16/2021	4,828.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2021	114.37
SONOVA USA INC.	PHONAK	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	09/30/2021	1,664.99
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE - IN STATE	232 - MCKINNEY-VENTO ED HOMELESS	09/23/2021	123.09
SOUND COMMUNICATIONS INC	EAST COOPER MONTESSORI-PAGING ASSES	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	09/23/2021	1,160.00
SOUND COMMUNICATIONS INC	UNAUTHORIZED PURCHASE	BAPTIST HILL HIGH - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	12,971.81
SOUTH CAROLINA AQUARIUM	REFERENCE RESERVATION 10526589 AND 105	PEPPERHILL ELEMENTARY - OTHER SRVS	200 - TITLE I (84.010)	09/30/2021	1,800.00
SOUTH CAROLINA BAR ASSOCIATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2021	150.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY22-INSTRUCTIONAL SERVICES-DJJ	SPECIAL EDUCATION DEPARTM - INSTR SVS	100 - GENERAL OPERATING	09/16/2021	2,984.51
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY22-INSTRUCTIONAL SERVICES-DJJ	SPECIAL EDUCATION DEPARTM - INSTR SVS	100 - GENERAL OPERATING	09/16/2021	3,243.03
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY22-INSTRUCTIONAL SERVICES-DJJ	SPECIAL EDUCATION DEPARTM - INSTR SVS	100 - GENERAL OPERATING	09/30/2021	1,864.04
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PRINCIPAL INDUCTION PROGRAM /CDE	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/02/2021	1,200.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	REGISTRATION FOR IDA COHORT	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	09/16/2021	100.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	09/16/2021	9,134.10
SOUTH CAROLINA DEPARTMENT OF REVENUE	AUG 2021 SALES AND USE TAX	0000 AVAILABLE - SALES TAX	100 - GENERAL OPERATING	09/20/2021	30,139.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/23/2021	8,771.63
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/30/2021	5,975.46
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	2,765.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2021	125.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2021	4,520.00
SOUTH CAROLINA RETIREMENT SYSTEM	FY15-16	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/02/2021	219.06
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	09/02/2021	3,691.86
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	09/16/2021	5,101.65
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	09/30/2021	3,408.22
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIMS SETTLEMENT	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	09/16/2021	55,809.80
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIMS SETTLEMENT	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	09/16/2021	82,000.00
SOUTH CAROLINA SCHOOL BOARDS	INSURANCE AND INSURANCE SERVICES (ALL	VIRTUAL PROGRAMS	- PRPTY INS	890 - LEC VIRTUAL ACADEMY	09/30/2021	1,500.00
SOUTH CAROLINA SCHOOL BOARDS	INSURANCE AND INSURANCE SERVICES (ALL	VIRTUAL PROGRAMS	- WC Premium	890 - LEC VIRTUAL ACADEMY	09/30/2021	2,705.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	09/01/2021	1,895.29
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	09/01/2021	684,351.72
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	09/08/2021	5,074.18
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	09/16/2021	646,051.31
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	0.07
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	0.09
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	0.16
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1995461		CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	0.25
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	0.26
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1995461		MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	0.26
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1995461		WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	0.27
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	0.30
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	0.42
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	0.53
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1995461		SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	0.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1995461		ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	0.60
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1995461		CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	0.60
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1995461		MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	0.71
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	0.83
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	1.68
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	3.78
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	3.99
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	4.41
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	4.41
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	4.41
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	4.41
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1995461		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	5.90
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	7.02
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	7.35
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1995461		BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	7.90
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	8.40
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	9.24
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	9.66
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	9.87
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	11.70
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	12.18
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	12.39
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	12.69
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	13.63
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	13.96
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	15.21
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	16.75
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	17.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	17.67
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	19.83
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	21.21
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	25.12
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		LUCY G BECKHAM HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	25.25
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	26.88
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	28.08
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	32.99
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	54.39
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1995461		DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	384.61
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	423.69
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	555.30
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	555.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		EARLY COLLEGE HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	1,044.84
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H INV 1994973		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	09/09/2021	4,243.89
SOUTHERN EDUCATIONAL SYSTEMS	CAS@WAHS - FURNITURE	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	67,437.21
SOUTHERN EDUCATIONAL SYSTEMS	CAS@WAHS - FF&E EQUIPMENT	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	370,528.41
SOUTHERN EDUCATIONAL SYSTEMS	FRM FY21 PO 2104182 \$ MOVED TO FY22 ACC	WEST ASHLEY CAS - EQUIPMENT	208 - VOC ED / CATE / CO (84.048)	09/16/2021	67,700.20
SOUTHERN EDUCATIONAL SYSTEMS	CAS@WAHS - FURNITURE	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	1,951.10
SOUTHERN EDUCATIONAL SYSTEMS	BHHS CTE - FF&E FURNITURE	BAPTIST HILL HIGH - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	96,499.29
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	09/02/2021	2,476.80
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	09/02/2021	2,850.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	CE WILLIAMS - SOUTH (7TH 8TH) - PROP SVS	100 - GENERAL OPERATING	09/02/2021	2,888.70
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	CAMP ROAD MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	09/02/2021	2,894.70
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	GARRETT ACADEMY OF TECHNOLOGY - PROP SVS	100 - GENERAL OPERATING	09/02/2021	5,143.60
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	09/02/2021	10,010.00
SOUTHERN ROOFING SERVICES INC	MARY FORD - ROOFS 13 & 14 REPLACE	MARY FORD EARLY LRN & FAM - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	09/02/2021	20,900.00
SOUTHERN ROOFING SERVICES INC	WANDO - ROOF REPLACE D E F G H & Q	WANDO HIGH SCHOOL - RPRS/MAINT	593 - 8% GO BAN 2018A	09/16/2021	26,733.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTHERN ROOFING SERVICES INC	NCH - ROOF REPLACEMENT	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/16/2021	65,465.60
SPRING VALLEY HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2021	125.00
SPRING VALLEY HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	125.00
SPRINGFIELD ELEMENTARY	PARENT TRANSPORTATION	SPRINGFIELD ELEMENTARY	- OTHER SRVS	200 - TITLE I (84.010)	09/16/2021	212.00
SRA/MCGRAW HILL	BOOKS PREVENTION STUDENTS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	09/23/2021	1,139.74
SRA/MCGRAW HILL	BOOKS PREVENTION STUDENTS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	09/23/2021	2,388.15
SRA/MCGRAW HILL	BOOKS PREVENTION STUDENTS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	09/23/2021	15,920.40
SSC SERVICE SOLUTIONS	GENERAL SERVICES - LABOR FOR WAREHOU	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	09/02/2021	25,399.37
SSC SERVICE SOLUTIONS	GENERAL SERVICES - LABOR FOR WAREHOU	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	09/23/2021	34,068.16
ST JAMES SANTEE ELEMENTARY	DUE TO SCHOOLS	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	190.28
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/16/2021	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/16/2021	199.90
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	09/16/2021	223.34
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/16/2021	227.84
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/16/2021	242.12
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	09/16/2021	1,091.47
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	09/23/2021	135.74
STANTEC CONSULTING SERVICES	PINCKNEY - STORMWATER DESIGN	CHARLES PINCKNEY ELEMENT/	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	11,817.25
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	119.78
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	180.16
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	216.32
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	216.91
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	258.21
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	274.90
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	380.22
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	472.82
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	106.24
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	164.78

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STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	253.38
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	472.01
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	491.47
STAPLES	T1 TECHNOLOGY SUPPLIES	ZUCKER MIDDLE SCHOOL	- TECH SUPPL	200 - TITLE I (84.010)	09/23/2021	204.79
STAPLES	COPY PAPER	OAKLAND ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/23/2021	227.85
STAPLES	OFFICE SUPPLIES: ERASERS, INKS, LEADS, PI	ST JOHN'S HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	7.75
STAPLES	OFFICE SUPPLIES: ERASERS, INKS, LEADS, PI	ST JOHN'S HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	59.35
STAPLES	For the Parenting Room at Hunley	HUNLEY PARK ELEMENTARY	- FOOD/CATER	200 - TITLE I (84.010)	09/30/2021	156.60
STAPLES	Instructional Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	221.97
STAPLES	Instructional Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	240.97
STAPLES	OFFICE SUPPLIES: ERASERS, INKS, LEADS, PI	ST JOHN'S HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	294.91
STAPLES	OFFICE SUPPLIES: ERASERS, INKS, LEADS, PI	ST JOHN'S HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	328.45
STAPLES	SCHOOL SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	731.43
STAPLES	Instructional Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	741.63
STAPLES	Instructional Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	805.12
STAPLES	Instructional Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	1,053.94
STAPLES	Instructional Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	1,144.16
STAPLES	For the Parenting Room at Hunley	HUNLEY PARK ELEMENTARY	- FOOD/CATER	200 - TITLE I (84.010)	09/30/2021	1,740.02
STAPLES	OFFICE SUPPLIES: ERASERS, INKS, LEADS, PI	ST JOHN'S HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	2,257.41
STAPLES	SCHOOL SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	2,316.21
STAPLES	OFFICE SUPPLIES: ERASERS, INKS, LEADS, PI	ST JOHN'S HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	2,514.23
STAPLES	TEACHER AV CARTS	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	3,049.34
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/02/2021	593.68
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/16/2021	593.68
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/30/2021	593.68
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	09/09/2021	10,200.00
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	09/09/2021	12,100.00
STEP BY STEP CONSULTING, INC	TRAINING SEMINAR	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	09/16/2021	1,290.00

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STEP BY STEP CONSULTING, INC	TRAINING SEMINAR	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	09/16/2021	1,290.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	09/16/2021	112.84
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/02/2021	135.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/23/2021	120.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/23/2021	360.00
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	6,641.25
STUDIES WEEKLY, INC.	STUDIES WEEKLY, 4TH GRADE STUDENT MAG	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/09/2021	3,450.30
STUDIES WEEKLY, INC.	REFERENCE QUOTE 52326	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	896.50
STUDIO ARCHITECTS LLC	STALL - SECURITY HALL GATE DESIGN	R B STALL HIGH	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	1,312.50
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/09/2021	120.85
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/30/2021	133.28
SUNBELT RENTALS, INC	VARIOUS - HVAC RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/02/2021	7,769.10
SUNBELT RENTALS, INC	VARIOUS - HVAC RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/23/2021	8,653.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	203 - IDEA	09/09/2021	148.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	203 - IDEA	09/09/2021	165.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	09/09/2021	2,500.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	09/09/2021	5,900.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	85.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	293.78
SYN-TECH SYSTEMS INC	AUTO SHOP - FUEL MASTER STANDARD MAIN	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	2,493.75
TAMIKA BROWN-MCGEE	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	150.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION DATABASE ADMINISTI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/16/2021	4,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2021	103.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2021	564.87
TAYLOR PUBLISHING COMPANY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	3,067.20
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	173.29
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	298.40
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	374.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/09/2021	882.79
TEACHER CREATED MATERIALS	TEACHER CREATED MATERIALS TITLE I	MARY FORD EARLY LRN & FAM	- SUPPLIES	200 - TITLE I (84.010)	09/23/2021	11,573.60
TEACHER CREATED MATERIALS	BOOKS FOR STUDENTS	A C CORCORAN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/23/2021	26,669.52
TEACHER CREATED MATERIALS	PARENT RESOURCE CARDS	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	184.07
TEACHER CREATED MATERIALS	BOOKS	JANE EDWARDS ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	09/30/2021	366.68
TEACHER CREATED MATERIALS	TEACHER CREATED MATERIALS	W B GOODWIN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	2,139.83
TEACHER CREATED MATERIALS	TAKE HOME BOOKS	OAKLAND ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	6,192.88
TEACHER CREATED MATERIALS	TAKE HOME BOOKS	OAKLAND ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	20,294.12
TEACHER CREATED MATERIALS	REF QUOTE 00011706	PEPPERHILL ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	09/30/2021	49,577.33
TEACHER CREATED RESOURCES	CLASSROOM MATERIALS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/23/2021	287.58
TECHNOLOGY SOLUTIONS OF CHARLESTON	MITCHELL ES - ACCESS CONTROL ELECTRIFI	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	1,226.25
TECHNOLOGY SOLUTIONS OF CHARLESTON	WA CAS GATE FIBER	CE WILLIAMS - NORTH (6TH)	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	2,799.78
TECHNOLOGY SOLUTIONS OF CHARLESTON	HARBOR VIEW ELEMENTARY ACC	HARBOR VIEW ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	800.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MURRAY LASAINE ACC	MURRAY-LASAINE ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	800.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	OAKLAND ACC	OAKLAND ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	800.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	PHY SEC STOCK RETRACTION LATCH KITS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	09/30/2021	1,108.53
TECHNOLOGY SOLUTIONS OF CHARLESTON	DISTRICT 2 STADIUM	DISTRICT 2 STADIUM	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,200.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	NCCAE - DOOR CARD READERS	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,207.10
TECHNOLOGY SOLUTIONS OF CHARLESTON	A.C. CORCORAN AC	A C CORCORAN ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,300.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CE WILLIAMS NORTH ACC	CE WILLIAMS - NORTH (6TH)	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,300.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	STILES POINT ES ACC	STILES POINT ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,400.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MARY FORD NURSING TRAILER	MARY FORD EARLY LRN & FAM	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,800.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	HARBOR VIEW ELEMENTARY ACC	HARBOR VIEW ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	3,029.11
TECHNOLOGY SOLUTIONS OF CHARLESTON	MURRAY LASAINE ACC	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	3,069.44
TECHNOLOGY SOLUTIONS OF CHARLESTON	OAKLAND ACC	OAKLAND ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	3,069.44
TECHNOLOGY SOLUTIONS OF CHARLESTON	DISTRICT 2 STADIUM	DISTRICT 2 STADIUM	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	3,073.80
TECHNOLOGY SOLUTIONS OF CHARLESTON	CAMP ROAD MS - ACCESS CONTROL HARDW	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	3,425.75
TECHNOLOGY SOLUTIONS OF CHARLESTON	MARY FORD NURSING TRAILER	MARY FORD EARLY LRN & FAM	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	3,638.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTON	A.C. CORCORAN AC	A C CORCORAN ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	3,737.61
TECHNOLOGY SOLUTIONS OF CHARLESTON	CE WILLIAMS NORTH ACC	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	3,737.61
TECHNOLOGY SOLUTIONS OF CHARLESTON	STILES POINT ES ACC	STILES POINT ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	3,975.23
TECHNOLOGY SOLUTIONS OF CHARLESTON	DIST 4 STADIUM - GATE WORK	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	8,035.83
TECHTERRA EDUCATION, LLC	STEM Education	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/23/2021	7,755.69
TECHTERRA EDUCATION, LLC	TECHTERRA KITS AND TRAINING	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/23/2021	8,655.69
TECHVENTURES, LLC	ST. ANDREWS MULTIPURPOSE ROOM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	250.00
TECHVENTURES, LLC	ST. ANDREWS MULTIPURPOSE ROOM	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	456.01
TECHVENTURES, LLC	FRIERSON	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,700.00
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/02/2021	240.00
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/16/2021	240.00
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/30/2021	240.00
TERMINIX	VARIOUS - ANNUAL TERMITE RENEWAL FEES	MEMMINGER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/09/2021	1,998.00
TERRACON	BAPTIST HILL - HVAC REPLACE TESTING FEES	BAPTIST HILL HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	357.50
TERRACON	BHHS CTE - MATERIALS TESTING &	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/23/2021	445.00
TERRACON	DISTRICT WIDE - ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/23/2021	1,100.00
TERRACON	DISTRICT WIDE - ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/23/2021	1,225.00
TERRACON	DISTRICT WIDE - ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/23/2021	1,500.00
TERRACON	MT ZION - WALK IN CHPTR TEST	MT ZION ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	287.50
TERRACON	Design Services for Asbestos Consulting & Testing	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	09/30/2021	3,343.13
TERRACON	Design Services for Asbestos Consulting & Testing	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	09/30/2021	3,700.00
EMPLOYEE REIMBURSEMENT	STORAGE CONTAINERS	SPRINGFIELD ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/16/2021	104.57
THE FLIPPEN GROUP	CAPTURING KIDS HEARTS LAING 2021/22 SY	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	3,000.00
THE FLIPPEN GROUP	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH	- INSTR PROG	201 - TITLE I (84.010)	09/02/2021	3,000.00
THE FLIPPEN GROUP	DEER PARK MS APRIL 2021 CAPTURING KIDS	DEER PARK MIDDLE SCHOOL	- INSTR PROG	100 - GENERAL OPERATING	09/30/2021	14,000.00
THE HOOVE, LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2021	1,855.18
THE HOOVE, LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	564.08
THE WINDSPRING FACTORY, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2021	841.87

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THE WINDSPRING FACTORY, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2021	842.00
THEODORE RYAN BROWN	SECURITY ST JOHN'S HS VARSITY FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	09/30/2021	178.24
THINK SOCIAL PUBLISHING, INC.	QUOTE04999	STONO PARK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/30/2021	253.38
THOMAS & DENZINGER ARCHITECTS PA	MIDLAND PARK - ROOF RECOVER CA PH 1	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	593 - 8% GO BAN 2018A	09/30/2021	1,430.00
THOMAS & DENZINGER ARCHITECTS PA	DANIEL JENKINS - SIGNAGE CA	DANIEL JENKINS ACADEMY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	2,050.00
THOMAS & DENZINGER ARCHITECTS PA	BURKE - PAINT INTERIOR CA	BURKE HIGH	- OTH PR/TCH	593 - 8% GO BAN 2018A	09/30/2021	7,000.00
THOMAS A BEDELL JR	SECURITY W ASHLEY HS JV-B FOOTBALL VS C	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	120.00
THOMAS A BONAVITA III	MOULTRIE SCIENCE ROOM DISPLAYS	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	1,155.00
THOMAS A BONAVITA III	MOULTRIE SCIENCE ROOM DISPLAYS	TECHNOLOGY & INFORMATION	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	4,839.92
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,196.31
THOMAS EDWARD HAYES	SECURITY LUCY BECKHAM FOOTBALL GAME	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	120.00
THOMAS EDWARD HAYES	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	135.00
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/02/2021	124,362.91
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/16/2021	121,315.85
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/30/2021	2,482.87
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/30/2021	127,129.77
TIM DASHER	SECURITY BOARD MTG CALHOUN	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	09/02/2021	140.00
TIME OUT & SKI LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	297.15
TINA SCALES	SECURITY WEST ASHLEY HEAD START OFF D	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	240.00
TINA SCALES	SECURITY W ASHLEY HD START OFF DUTY SF	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	120.00
TINA SCALES	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	360.00
TINA SCALES	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	360.00
TINA SCALES	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	480.00
TIREKA L CERONE	SECURITY MMA FOOTBALL GAME DEPT OF PL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	120.00
TITAN TERMITE & PEST	VARIOUS - ANNUAL TERMITE RENEWAL FEES	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	09/02/2021	573.00
TITAN TERMITE & PEST	VARIOUS - ANNUAL TERMITE RENEWAL FEES	MALCOLM C HURSEY ELEMENT	- FLOOD	100 - GENERAL OPERATING	09/09/2021	313.00
TOBII DYNAVOX LLC	communication boards	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	09/23/2021	103.02

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TOBII DYNAVOX LLC	communication boards	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	09/23/2021	4,573.11
TONATTE MITCHELL	SECURITY BURKE FOOTBALL GAME	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	120.00
TONATTE MITCHELL	SECURITY BURKE FOOTBALL GAME	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	120.00
TONY DANIELS	SECURITY W ASHLEY HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	360.00
TONY DANIELS	FOOD SERVICE	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	240.00
TONY DANIELS	SECURITY W ASHLEY HD START OFF DUTY SF	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	600.00
TONY DANIELS	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	240.00
TONY DANIELS	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	360.00
EMPLOYEE REIMBURSEMENT	CLEMSON,SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	09/16/2021	300.27
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	09/23/2021	218.90
TORIAN COWAN BERTRAN KOONCE II	SECURITY DEPT OP PLAN N CHS VS BURKE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/30/2021	150.00
TOTAL COMFORT SOLUTIONS	VARIOUS SCHOOLS - HVAC SERVICE CALLS	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	4,075.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	09/16/2021	4,419.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2021	342.79
TRANE COMMERCIAL SYSTEM	EAST COOPER CAS - FRESH AIR COMPRESSC	EAST COOPER CAS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	17,351.17
TRANE COMMERCIAL SYSTEM	WAH - HVAC MEZZANINE REPLACEMENT	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/16/2021	164,050.39
TRANE COMMERCIAL SYSTEM	CHAS PROG - FRESH AIR DRIVE	CHARLESTON PROGRESSIVE S	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	17,754.75
TRANSWORLD INCORPORATED	CAS@WAHS - TEGG INSPECTIONS	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	3,540.00
TREVON SANDERS	SECURITY STALL FOOTBALL GAME DEPT OF F	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	120.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	HUNLEY PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	16.40
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ANGEL OAK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	153.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ST JOHN'S HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	166.29
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	168.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	220.28
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LADSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	221.72
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BRIDGE VIEW DRIVE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	325.64
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	331.86
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	A C CORCORAN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	333.08

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TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MORNINGSIDE MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	333.08
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ASHLEY RIVER ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	333.08
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	R D SCHRODER MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	423.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	652.15
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	LIBERTY HILL ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	658.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	HARBOR VIEW ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	712.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WEST ASHLEY MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	748.41
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	C C BLANEY ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	775.50
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	R B STALL HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	776.02
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CARIO MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	881.12
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JAMES SIMONS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	910.53
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JAMES ISLAND MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	1,030.94
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	OAKLAND ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	1,063.53
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	DEER PARK MIDDLE SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	1,081.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DEER PARK MIDDLE SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	1,108.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ST ANDREWS MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	1,130.03
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	1,175.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	1,222.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MONTESSORI COMMUNITY SCH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	1,296.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	1,323.28
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MURRAY-LASAINE ELEMENTAR - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	1,351.17
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	HUNLEY PARK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	1,363.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MEETING STREET ACD@BREN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	1,434.31
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CHARLESTON PROGRESSIVE S - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	1,436.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JANE EDWARDS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	1,598.11
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ST ANDREWS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	1,673.34
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	E B ELLINGTON ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	1,712.87
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MT ZION ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	1,741.45

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TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BURKE HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	1,761.16
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	1,817.59
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	1,895.97
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	LINCOLN HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	1,903.50
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MEMMINGER ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	1,924.31
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	1,965.91
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	2,044.49
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER PM	MOULTRIE MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CHICORA ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	2,149.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	MEETING STREET ACD@BREN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	2,162.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	W B GOODWIN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	2,288.45
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	CHARLES PINCKNEY ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	2,303.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BAPTIST HILL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	2,582.43
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	2,865.44
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	STONO PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	3,108.99
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	GARRETT ACADEMY OF TECHN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	3,213.58
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CAROLINA PARK ES	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	3,858.72
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	4,284.18
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	7,813.68
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WANDO HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	8,751.58
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC IAQ AND MOLD CLEAN U	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/23/2021	320.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	COOPER RIVER CAS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	564.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	MT ZION ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	893.00
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC IAQ AND MOLD CLEAN U	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/23/2021	980.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	HAUT GAP MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	1,574.50
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	1,762.50
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	ST ANDREWS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	2,044.50
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	LAING MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	2,984.50

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TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	WANDO HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	3,055.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	JENNIE MOORE ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	3,243.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER PM	JENNIE MOORE ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	4,160.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER PM	ST ANDREWS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	4,160.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DISTRICT 10 CONSTITUENT OFI	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	16.67
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DISTRICT 4 CONSTITUENT OFFI	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	33.51
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	67.67
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LADSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	70.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	PEPPERHILL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	111.12
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	123.85
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ST ANDREWS MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	285.84
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	A C CORCORAN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	290.66
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	HUNLEY PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	323.84
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LIBERTY HILL ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	333.08
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LINCOLN HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	338.92
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MT ZION ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	343.63
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	R D SCHRODER MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	386.36
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	E COOPER MONTESSORI CHAR	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	406.95
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	C C BLANEY ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	477.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BAPTIST HILL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	497.68
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	R B STALL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	666.16
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MORNINGSIDE MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	720.91
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	W B GOODWIN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	781.91
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	PINEHURST ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,038.18
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,101.27
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DANIEL JENKINS ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,140.79
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,160.50
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	HARBOR VIEW ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,237.85

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TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WEST ASHLEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,260.25
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DISTRICT 4 STADIUM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,320.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,477.73
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BRIDGE VIEW DRIVE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,639.24
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	GARRETT ACADEMY OF TECHN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,677.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	NORTH CHARLESTON HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,680.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,838.27
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,857.97
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MT PLEASANT ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,907.51
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ST JOHN'S HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,961.96
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LAMBS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	2,060.97
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	2,085.29
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ANGEL OAK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	2,275.24
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	2,330.95
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	2,407.09
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LAUREL HILL PRIMARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	2,427.91
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BELLE HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	2,435.01
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	2,593.10
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	2,947.90
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WA HEAD START	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	3,198.41
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MILITARY MAGNET ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	3,400.26
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WANDO HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	3,905.43
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CARIO MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	4,200.91
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MOULTRIE MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	4,364.91
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	5,147.99
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BURKE HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	6,846.18
TRITECH SOFTWARE SYSTEMS	CAD CORE --8/1/21-7/31/22	PUBLIC SAFETY OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	15,373.49
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	09/02/2021	218,617.89

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TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	09/16/2021	227,760.59
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	09/30/2021	227,533.35
TURKY'S TOWING	DISTRICTWIDE - VEHICLE TOWING	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	135.00
TURKY'S TOWING	DISTRICTWIDE - VEHICLE TOWING	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	09/16/2021	150.00
TURNER & CAUDELL, LLC	LEGAL SERVICES FOR LCEC	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	09/23/2021	1,439.00
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/09/2021	354.33
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/16/2021	576.15
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/30/2021	6,947.67
UNITED STATES POST OFFICE	DECALS AND STAMPS	ST JOHN'S HIGH	- POSTAGE	200 - TITLE I (84.010)	09/09/2021	1,995.20
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	150.00
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDA	EDUCATIONAL/TRAINING SERVICES - ESSER I	ACCELERATION SCHOOLS	- INSTR PROG	225 - CARES ACT ESSER II	09/09/2021	145,500.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	09/02/2021	4,082.53
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	09/16/2021	4,086.78
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	09/30/2021	4,107.52
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	103.70
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	116.25
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	142.66
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	145.43
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	145.97
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	158.68
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	167.07
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN'	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	178.00
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	243.10
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	244.50
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTA'	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	253.74
US FOODS	FOOD SERVICE	MURRAY-LASAINNE ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	278.17
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	282.49
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	287.84

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US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	318.00
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	331.63
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	345.01
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	350.94
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	355.26
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	360.55
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	366.72
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	372.67
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	387.06
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	392.16
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	399.36
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	400.22
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	426.90
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	434.33
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	439.15
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	442.81
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	460.49
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	462.30
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	496.15
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	499.50
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	506.77
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	513.80
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	520.40
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	532.96
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	543.73
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	556.56
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	585.27
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	586.99

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	09/02/2021	591.44
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	613.96
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	630.92
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	632.40
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	641.74
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	649.91
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	661.53
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	661.82
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	669.76
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	677.04
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	694.27
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	711.07
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	717.03
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	734.02
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	736.33
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	742.97
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	750.43
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	777.53
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	778.56
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	797.97
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	843.74
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	853.84
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	870.75
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	892.31
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	900.16
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	933.57
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	947.68
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	959.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	989.83
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	1,061.66
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	1,087.06
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	1,111.82
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	1,111.94
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	1,119.19
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	1,150.51
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	1,166.45
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	1,177.75
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	1,184.98
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	1,229.43
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	1,229.49
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	1,231.01
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	1,257.61
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	1,270.12
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	1,272.55
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	1,288.79
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	1,295.33
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	1,379.35
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	1,392.24
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	1,400.20
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	1,405.10
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	1,426.22
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	1,451.02
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	1,477.82
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	1,499.81
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	1,550.06
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	1,564.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	1,591.25
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	1,615.11
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	1,616.03
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	1,629.63
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	1,633.63
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	1,645.76
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	1,660.82
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	1,715.13
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	1,716.45
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	1,722.98
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	1,728.82
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	1,730.41
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	1,739.88
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	1,776.57
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	1,789.58
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	1,798.63
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	1,822.32
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	1,879.57
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	1,931.88
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	1,949.15
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	1,991.78
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	2,023.30
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	2,072.71
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	2,072.84
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	2,081.58
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	2,088.84
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	2,141.98
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	2,177.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	2,191.74
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	2,193.22
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	2,222.32
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	2,235.40
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	2,242.33
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	2,315.45
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	2,321.65
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	2,357.12
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	2,359.90
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	2,396.49
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	2,416.94
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	2,449.60
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	2,602.99
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	2,649.09
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	2,722.25
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	2,853.84
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	2,963.58
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	3,168.91
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	3,173.45
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	3,176.71
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	3,202.94
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	3,220.94
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	3,239.91
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	3,243.18
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	3,323.14
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/02/2021	3,339.62
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	3,402.36
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	3,415.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	3,501.90
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	3,527.96
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	3,614.77
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	3,947.93
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	4,021.82
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	4,120.39
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	4,139.36
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	4,191.38
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	4,196.91
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	4,217.32
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	4,260.78
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	4,291.88
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	4,335.29
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	4,342.40
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	4,397.01
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	4,436.02
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	4,562.54
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	4,656.17
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	4,686.82
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	4,738.15
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	4,744.75
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	4,892.11
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	4,945.03
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	5,287.57
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	5,294.98
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	5,404.97
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	5,449.30
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	5,454.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	5,683.93
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	5,741.68
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	6,039.98
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	6,125.44
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	6,494.38
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	6,801.30
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	6,970.24
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	6,986.74
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	7,041.80
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	7,206.22
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	7,807.09
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	8,108.87
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	8,617.92
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	8,851.96
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/02/2021	9,999.70
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	119.40
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	163.35
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	218.08
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	242.84
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	293.66
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	314.29
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	320.96
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	359.20
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	369.42
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	374.21
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	396.40
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	408.63
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	441.14

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	09/09/2021	470.89
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	476.57
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	484.91
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	516.73
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	534.32
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	552.33
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	559.49
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	571.38
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	573.98
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	586.85
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	605.94
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	614.04
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	682.08
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	710.96
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	717.68
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	722.55
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	728.99
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	746.16
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	752.75
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	757.05
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	769.52
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	780.07
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	822.62
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	827.96
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	829.74
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	858.04
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	915.49
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	957.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	979.24
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	981.13
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	1,002.77
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	1,013.80
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	1,025.74
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	1,025.96
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	1,067.81
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	1,095.97
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	1,115.47
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	1,244.52
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	1,282.26
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	1,295.33
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	1,343.00
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	1,365.82
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	1,407.65
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	1,463.88
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	1,471.56
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	1,497.83
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	1,502.31
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	1,506.42
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	1,552.86
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAMILY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	1,570.40
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	1,583.77
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAMILY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	1,709.84
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	1,713.98
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	1,759.06
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	1,788.34
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	1,882.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	1,916.99
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	1,960.60
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	1,997.49
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	2,004.83
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	2,057.10
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	2,141.72
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	2,205.57
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	2,241.21
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	2,287.83
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	2,288.74
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	2,369.79
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	2,405.65
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	2,459.46
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	2,488.91
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	2,555.28
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	2,619.61
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	2,694.19
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	2,715.60
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	2,775.24
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	2,814.56
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	2,938.60
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	2,951.90
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	3,178.27
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	3,193.34
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	3,340.07
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	3,419.72
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	3,537.39
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	3,713.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	3,760.39
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	09/09/2021	4,158.06
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	5,145.20
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	5,160.41
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	5,395.63
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	5,731.22
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	5,745.32
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	6,924.45
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	7,475.87
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	7,889.04
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	8,352.72
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	8,368.89
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	09/09/2021	11,590.37
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	101.16
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	151.74
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	190.16
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	193.86
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	239.33
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	266.27
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	285.86
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	302.77
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	303.46
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	327.17
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	327.45
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	353.85
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	355.55
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	385.34
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	393.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	423.95
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	439.64
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	447.49
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	460.29
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	492.28
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	501.43
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	521.66
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	550.26
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	550.51
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	577.23
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	584.60
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	608.54
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	634.62
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	643.72
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	665.07
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	688.79
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	695.34
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	696.24
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	696.33
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	708.96
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	781.84
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	789.54
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	799.33
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	807.71
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	826.60
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	834.86
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	880.81
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	885.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	913.39
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	934.69
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	943.72
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	1,001.73
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	1,028.19
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	1,028.93
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	1,037.83
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	1,089.34
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	1,107.57
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	1,120.77
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	1,141.75
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	1,143.64
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	1,153.43
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	1,188.32
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	1,236.83
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	1,242.75
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	1,259.85
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	1,302.10
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	1,359.60
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	1,369.08
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	1,386.59
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	1,424.03
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	1,424.45
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	1,453.93
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	1,454.14
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	1,457.91
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	1,462.25
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	1,655.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	1,691.09
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	1,694.92
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	1,709.24
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	1,731.15
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	1,746.16
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	1,889.67
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	1,922.53
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	1,931.05
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	1,932.35
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	2,137.62
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	2,227.26
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	2,234.58
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	2,304.71
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	2,349.81
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	2,350.32
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	2,374.28
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	2,408.77
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	2,484.31
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	2,533.39
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	2,595.88
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	2,667.28
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	2,683.57
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	2,779.53
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	2,846.44
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	3,042.72
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	3,060.44
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	3,138.96
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/16/2021	3,162.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	3,189.93
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	3,207.98
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	3,228.08
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	3,325.81
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	3,423.19
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	3,446.52
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	3,455.12
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	3,484.03
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	3,539.53
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	3,587.26
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	3,598.94
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	3,601.74
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	3,661.95
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	4,105.61
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	4,286.32
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	4,308.95
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	4,477.65
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	4,678.98
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	4,768.19
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	5,077.56
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	5,305.44
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	5,527.96
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	5,726.75
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	6,365.77
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	7,341.27
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/16/2021	8,479.36
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	102.36
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	118.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - DISTRIBUTION	600 - FOOD SERVICE FUNDS	09/23/2021	120.00
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	170.70
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	185.55
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	221.88
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	240.20
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	276.20
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	305.62
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	358.43
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	375.15
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	389.17
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	399.85
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	414.45
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	418.30
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	429.78
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	433.77
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	445.94
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	468.70
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	487.45
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	501.79
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	503.74
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	508.78
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	565.01
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	598.63
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	614.72
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	618.80
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	625.58
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	646.33
US FOODS	FOOD SERVICE	MARY FORD EARLY LEARNING & FAMILY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	689.22

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	09/23/2021	709.87
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	716.44
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	722.84
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	723.29
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	735.68
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	736.60
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	740.37
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	742.82
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	752.27
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	757.10
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	770.16
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	778.20
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	792.57
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	797.68
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	808.37
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	817.96
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	822.98
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	837.96
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	840.44
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	843.38
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	859.89
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	872.84
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	885.67
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	909.29
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	911.18
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	927.51
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	936.16
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	949.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,002.98
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,006.69
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,032.79
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,045.24
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,054.94
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,089.41
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,106.31
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,109.99
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,111.53
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,114.74
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,120.00
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	1,132.10
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,149.27
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,153.28
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,158.89
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,160.71
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,171.30
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,204.71
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	1,209.97
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,237.59
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,240.67
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	1,247.39
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,270.46
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,279.32
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,296.84
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	1,315.57
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,317.05
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	1,320.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	1,322.96
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,345.24
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,350.80
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,353.71
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,358.80
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,382.05
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	1,386.55
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,401.15
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	1,410.38
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	1,476.11
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	1,490.50
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,501.97
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,507.75
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,532.31
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,534.53
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,548.15
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	1,604.20
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,623.39
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	1,651.12
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	1,703.89
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,766.87
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	1,786.66
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	1,803.71
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,860.40
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,871.40
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,878.87
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	1,880.02
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	1,881.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	1,886.37
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	1,886.89
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	1,887.25
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	1,893.35
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	1,894.29
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	1,959.06
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,085.09
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	2,119.22
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,121.77
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	2,135.64
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,140.70
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,149.83
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,197.64
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,205.58
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,217.93
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,223.68
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,286.41
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,305.34
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,319.88
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,333.16
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,428.75
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,546.75
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,597.96
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,610.04
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,622.84
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,632.33
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,640.83
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,661.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,729.76
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,818.69
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,860.80
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,865.73
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	2,878.52
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,888.18
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,889.70
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,931.11
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,937.98
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	2,943.72
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	3,091.37
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	3,092.06
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	3,136.37
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	3,179.64
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	3,272.18
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	3,329.42
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	3,392.16
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	3,584.70
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	3,585.82
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	3,634.19
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	3,676.98
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	3,722.86
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	3,754.64
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	3,803.41
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	3,824.51
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	3,843.83
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	3,862.91
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	3,898.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	3,930.36
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	3,958.00
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	3,978.02
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	4,006.90
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	4,010.49
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	4,043.93
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	4,080.17
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	4,132.98
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	4,203.01
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	4,216.83
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	4,354.06
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	4,457.39
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	4,570.00
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	4,603.53
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	4,702.97
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	4,790.28
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	09/23/2021	5,058.00
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	5,135.02
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	6,006.07
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	6,114.62
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	8,543.79
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	9,878.41
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	10,011.21
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/23/2021	12,906.25
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	146.58
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	153.80
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	156.45
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	166.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	205.97
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	207.09
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	210.75
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	218.96
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	239.90
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	245.41
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	245.49
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	253.86
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	294.78
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	296.42
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	300.12
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	305.36
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	338.78
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	341.90
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	349.84
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	355.31
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	379.20
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	382.67
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	392.41
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	400.47
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	415.80
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	442.79
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	456.05
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	460.35
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	461.27
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	480.86
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	487.69
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	492.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	493.70
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	496.67
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	502.96
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	553.54
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	556.44
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	589.71
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	614.03
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	615.04
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	615.17
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	631.62
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	642.84
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	646.92
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	681.83
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	689.57
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	703.97
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	708.50
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	714.25
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	726.41
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	732.49
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	768.00
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	774.60
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	800.16
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	835.48
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	836.25
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	851.50
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	854.56
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	859.74
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	894.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	912.40
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	927.06
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	944.21
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	952.32
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	962.95
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	967.68
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	984.96
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	986.91
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	995.11
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	997.19
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	1,003.11
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,010.08
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,028.16
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,032.40
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	1,033.13
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,037.65
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,037.97
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,066.04
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,075.80
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,084.19
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	1,099.67
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,106.41
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,116.69
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,118.22
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	1,125.63
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,133.65
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,150.31
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	1,171.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,183.66
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,191.85
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,192.68
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,194.68
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	1,201.42
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,214.27
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,226.24
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,231.23
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	1,239.13
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	1,267.33
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,289.20
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,302.44
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	1,302.45
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	1,303.67
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,321.01
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,352.67
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,359.86
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,365.17
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,388.11
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	1,424.13
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	1,431.76
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	1,439.23
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,529.01
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	1,531.24
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	1,632.31
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	1,636.54
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	1,653.34
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,657.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	1,680.25
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	1,712.43
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	1,726.14
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	1,766.01
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,770.31
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,792.59
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,829.90
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,864.34
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	1,913.35
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	1,950.05
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,045.69
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,049.50
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	2,049.68
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,073.95
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,102.32
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	2,113.02
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,119.05
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,132.48
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,135.98
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,145.10
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,158.54
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,174.97
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,247.85
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,265.88
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,317.52
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	09/30/2021	2,323.75
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,366.13
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,388.16

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US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,478.16
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,568.30
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,571.76
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,598.04
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,619.73
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,680.59
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,708.63
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,741.58
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,755.54
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,767.64
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,799.72
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,867.54
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,904.06
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	2,987.60
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	3,169.34
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	3,190.77
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	3,203.58
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	3,300.67
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	3,368.04
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	3,369.60
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	3,383.55
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	3,384.15
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	3,517.41
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	3,564.68
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	3,649.05
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	3,658.10
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	3,914.80
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	3,917.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	3,944.41
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	3,981.20
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	4,068.65
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	4,129.19
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	4,439.97
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	4,511.43
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	4,573.66
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	4,799.83
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	5,104.25
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	5,128.75
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	5,795.15
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	5,978.03
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	6,068.65
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	6,258.42
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	09/30/2021	6,884.14
US POSTAL	Forever Stamps SKU-476404 Voices of the Harlen	SIMMONS-PINCKNEY MIDDLE	- POSTAGE	200 - TITLE I (84.010)	09/09/2021	793.85
USTA SOUTH CAROLINA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2021	140.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/09/2021	179.82
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/02/2021	123,309.91
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/16/2021	120,983.07
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/30/2021	1,491.11
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/30/2021	124,099.58
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	205.20
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	420.77
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	1,735.73
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	858.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	6,668.70
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	587.41

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VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2021	7,872.43
VARSITY BRANDS HOLDING CO., INC	BAPTIST HILL HS - FOOTBALL BOOMER SLED	BAPTIST HILL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/09/2021	2,574.36
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2021	237.36
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2021	564.48
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2021	1,507.98
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	50.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	158.85
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	350.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	500.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	689.20
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	1,120.26
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	1,400.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	1,999.92
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	2,427.78
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	247.80
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	608.89
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	116.29
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	125.40
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	571.20
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	667.12
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	1,942.21
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2021	167.32
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	300.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	240.00
VEANDRE D WRIGHT	SECURITY HUNLEY PK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/23/2021	300.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	300.00
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	09/02/2021	330.41
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	09/16/2021	330.41

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VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	09/30/2021	330.41
VINCENT J DENICOLA	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	180.00
VINCENT J DENICOLA	SECURITY MIDLAND PK PRIM OFF DUTY SPL #	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	180.00
VIRTUAL ENTERPRISES INTERNATIONAL	HIGH SCHOOL VE PROGRAM LICENSE	LUCY G BECKHAM HIGH SCHOC	- SOFTWARE	207 - VOC ED / CATE (84.048)	09/23/2021	3,000.00
VISTA HIGHER LEARNING, INC.	PO# 2104325	ENGLISH AS A SECOND LANGU,	- TEXTBOOKS	100 - GENERAL OPERATING	09/16/2021	21,913.87
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/02/2021	112,475.46
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/16/2021	106,985.66
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/30/2021	1,556.63
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/30/2021	110,947.46
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	09/02/2021	366.34
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	09/16/2021	366.34
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	09/30/2021	366.34
VOYAGER EXPANDED LEARNING INC	Language! Live Webinar/Virtual Support	STUDENT INTERVENTION SERV	- INSTR PROG	100 - GENERAL OPERATING	09/09/2021	750.00
VOYAGER EXPANDED LEARNING INC	Language! Live Level 1 Student Edition Replacem	STUDENT INTERVENTION SERV	- SUPPLIES	100 - GENERAL OPERATING	09/09/2021	9,366.00
VOYAGER EXPANDED LEARNING INC	Language! Live Level 1 Student Edition Replacem	STUDENT INTERVENTION SERV	- SUPPLIES	100 - GENERAL OPERATING	09/09/2021	9,952.00
VOYAGER EXPANDED LEARNING INC	LETRS DEVELOPS LITERACY & LANGUAGE OF	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/16/2021	12,000.00
VOYAGER EXPANDED LEARNING INC	LETRS DEVELOPS LITERACY & LANGUAGE OF	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/16/2021	15,356.00
VOYAGER EXPANDED LEARNING INC	VOYAGER SOPRIS: ESOLUTION -- 8/1/21-7/31/	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	15,725.25
VOYAGER EXPANDED LEARNING INC	LANGUAGE LIVE DIGITAL , VPORT, -- 8/1/21-7/	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	32,930.00
VOYAGER EXPANDED LEARNING INC	LANGUAGE! LIVE -- 8/1/21-7/31/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	37,900.00
VOYAGER EXPANDED LEARNING INC	CAMBIUM LANGUAGE LIVE WEBINAR/VIRTUAL	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	09/23/2021	750.00
VOYAGER EXPANDED LEARNING INC	WEBINAR	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	09/23/2021	2,250.00
VOYAGER EXPANDED LEARNING INC	TRANSMATH 3RD	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	09/23/2021	8,085.00
VOYAGER EXPANDED LEARNING INC	LANGUAGE LIVE STUDENT EDITION	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	09/23/2021	12,705.00
VOYAGER EXPANDED LEARNING INC	STUDENT READING PACKS AND TEACHER MA	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	09/23/2021	52,197.20
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/23/2021	106.86
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/23/2021	129.71
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/23/2021	184.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/23/2021	189.68
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/23/2021	225.71
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/23/2021	263.39
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/23/2021	309.35
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/23/2021	416.07
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/23/2021	668.38
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/23/2021	726.40
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/23/2021	832.15
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/23/2021	1,040.96
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/23/2021	1,060.98
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/23/2021	1,085.53
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/23/2021	1,174.36
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/23/2021	1,248.22
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/23/2021	1,315.06
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/23/2021	1,370.79
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/23/2021	1,664.30
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/23/2021	1,919.10
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/23/2021	2,602.26
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/23/2021	3,152.80
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/23/2021	4,017.39
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/23/2021	6,889.68
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/23/2021	7,223.41
W.W. GRAINGER INC	COVID GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/23/2021	7,412.00
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/23/2021	9,382.38
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/30/2021	304.07
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/30/2021	324.28
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/30/2021	723.65
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/30/2021	1,085.53

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W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/30/2021	2,978.76
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/30/2021	3,378.00
WACCAMAW HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	150.00
WACCAMAW HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2021	150.00
WACCAMAW HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2021	150.00
WACCAMAW HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2021	150.00
WANDO HIGH SCHOOL	JROTC SUPPLY REIMBURSEMENT	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	09/30/2021	5,587.00
WANDO HIGH SCHOOL	JROTC TUITION PAYMT FORM COAST GUARD.	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	09/30/2021	32,607.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE- FY22 ROOF MAINTENANCE	FACILITY MAINTENANCE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	44,166.28
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	236.25
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	472.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	09/09/2021	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	236.25
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	271.69
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	306.69
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	472.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	09/23/2021	500.00
WEST ASHLEY HIGH SCHOOL	DUE TO SCHOOLS	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2021	395.54
WEVIDEO, INC	ADDITIONAL WE VIDEO LICENSE --CO TERM T	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	20,000.00
WHOLE BUILDING SYSTEMS LLC	FM - CCSD DESIGN REQUIREMENTS UPDATES	FACILITY MAINTENANCE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	09/09/2021	2,200.00
WHOLE BUILDING SYSTEMS LLC	BURKE - HVAC COMMISSIONING SVCS	BURKE HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/16/2021	8,800.00
WHOLE BUILDING SYSTEMS LLC	BAPTIST HILL - HVAC REPLACE CA FEES	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/16/2021	12,000.00
WHOLE BUILDING SYSTEMS LLC	CARIO - HVAC COMMISSIONING SVCS	CARIO MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/16/2021	22,000.00
WHOLE BUILDING SYSTEMS LLC	MIDLAND PARK - HVAC REPLACE COMMISSIONI	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/16/2021	22,400.00
WHOLE BUILDING SYSTEMS LLC	PEPPERHILL - HVAC REPLACE COMMISSIONIN	PEPPERHILL ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/16/2021	24,200.00
WHOLESALE APPLIANCE CENTER	DRAYTON HALL - REFRIGERATOR TEACHER L	DRAYTON HALL ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	803.90
WHOLESALE APPLIANCE CENTER	SEPTIMA CLARK ACADEMY - REFRIGERATOR	SEPTIMA P CLARK ACADEMY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/09/2021	803.91
WHOLESALE APPLIANCE CENTER	MITCHELL ES - FF&E APPLIANCES	JULIAN MITCHELL ELEMENTARY	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	6,862.20

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WHOLESALE APPLIANCE CENTER	BHHS CTE - FF&E APPLIANCES	BAPTIST HILL HIGH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/16/2021	4,897.70
WHOLESALE APPLIANCE CENTER	ASHLEY RIVER - REFRIGERATOR CD CLASS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	803.91
WHOLESALE APPLIANCE CENTER	NORTH CHARLESTON HS - REFRIGERATOR RI	NORTH CHARLESTON HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	803.91
WHOLESALE APPLIANCE CENTER	STILES POINT - REFRIGERATOR ROOM	STILES POINT ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	803.91
WHOLESALE APPLIANCE CENTER	CAS@NCHS - ADDITIONAL DISHWASHER	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	782.16
WHOLESALE APPLIANCE CENTER	GOODWIN ES - REFRIGERATOR ROOM 402	W B GOODWIN ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	803.91
WHOLESALE APPLIANCE CENTER	JAMES ISLAND ES - REFRIGERATOR - SCIENC	JAMES ISLAND ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	803.91
WHOLESALE APPLIANCE CENTER	LAUREL HILL PRIMARY - REFRIGERATOR ROC	LAUREL HILL PRIMARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	803.91
WHOLESALE APPLIANCE CENTER	MILITARY MAGNET - REFRIGERATOR TEACHE	MILITARY MAGNET ACADEMY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	803.91
WHOLESALE APPLIANCE CENTER	NORTH CHARLESTON HS - REFRIGERATOR RI	NORTH CHARLESTON HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	803.91
WHOLESALE APPLIANCE CENTER	WEST ASHLEY HS - REFRIGERATOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	803.91
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	09/16/2021	194.66
WILLIAM BARNES	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	135.00
WILLIAM E. MOORE	WEST ASHLEY HS DRUMLINE INSTRUCTOR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	750.00
WILLIAM PHELAN	GEN SERVICES - DROP DECK TRAILER	GENERAL SERVICES	- EQUIPMENT	100 - GENERAL OPERATING	09/30/2021	15,363.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2021	152.89
WILLIAM THOMAS ALLEGOOD	MORNINGSIDE - CUBICLE ELECTRICAL RM 303	MORNINGSIDE MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	1,298.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2021	111.24
WILLIAMS SCOTSMAN	BUS LOT TRAILER LEASE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	09/23/2021	1,164.26
WILLIAMS SCOTSMAN	BUS LOT TRAILER LEASE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	09/30/2021	862.58
WILLIAMS SCOTSMAN	BUS LOT TRAILER LEASE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	09/30/2021	1,078.23
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/02/2021	109.29
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/02/2021	468.07
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/02/2021	970.02
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/09/2021	145.34
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/09/2021	243.72
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/09/2021	1,186.73
WINCHESTER XAVIER & ASSOCIATES INC	MITCHELL ES - CLOSET MOVE	JULIAN MITCHELL ELEMENTARY	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	1,506.00

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WINCHESTER XAVIER & ASSOCIATES INC	WEST ASHLEY HS - SCOREBOARD REPLACEM	WEST ASHLEY HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	09/02/2021	15,100.00
WINCHESTER XAVIER & ASSOCIATES INC	ANGEL OAK - TRAILER AFTER HOURS MOVES	ANGEL OAK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/09/2021	6,103.00
WINCHESTER XAVIER & ASSOCIATES INC	75 CALHOUN OFFICE ELECTRICAL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/16/2021	81.75
WINCHESTER XAVIER & ASSOCIATES INC	75 CALHOUN OFFICE ELECTRICAL	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	09/16/2021	1,796.27
WINCHESTER XAVIER & ASSOCIATES INC	WAH - ROOF REPLACE BLDG 131	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/16/2021	139,454.08
WINCHESTER XAVIER & ASSOCIATES INC	CORCORAN - CANOPY INSTALL	A C CORCORAN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/23/2021	7,838.00
WINCHESTER XAVIER & ASSOCIATES INC	MINNIE HUGHES - CANOPY INSTALL	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/30/2021	30,022.00
WINCHESTER XAVIER & ASSOCIATES INC	WAH - ROOF REPLACE BLDG 131	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/30/2021	112,311.53
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2021	1,371.83
WULBERN KOVAL	BAPTIST HILL - 2 CHAIRS FOR PRINCIPAL'S OF	BAPTIST HILL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/02/2021	667.08
WULBERN KOVAL	MITCHELL ES - FF&E ITEMS	JULIAN MITCHELL ELEMENTARY	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/02/2021	5,337.80
WULBERN KOVAL	EOC EXPANSION - FF&E	BRIDGE VIEW DRIVE	- EQUIPMENT	574 - ONE CENT SALES TAX	09/02/2021	21,160.17
WULBERN KOVAL	MR. BOROWY'S OFFICE CHAIR	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	09/09/2021	867.93
WULBERN KOVAL	WHITESIDES ES - PRINCIPAL AND AP CHAIRS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/09/2021	1,703.13
WULBERN KOVAL	TEACHER CHAIR	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/16/2021	436.55
WULBERN KOVAL	75 CALHOUN BOARDROOM - 22 CARTS FOR C	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	4,592.17
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/02/2021	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/16/2021	230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/30/2021	230.60
WYATT HELMBRECK	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/09/2021	480.00
WYATT HELMBRECK	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/16/2021	240.00
WYATT HELMBRECK	SECURITY MEETING ST ES @ BRENT OFF DTY	MEETING STREET ACD@BRENT	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	180.00
WYATT HELMBRECK	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/30/2021	360.00
XPERT SOLUTIONS GROUP, LLC	LCEC VIRTUAL/SCHOOL SYSTEMS ANALYST/IT	VIRTUAL PROGRAMS	- D/P SVS	890 - LEC VIRTUAL ACADEMY	09/02/2021	3,000.00
XPERT SOLUTIONS GROUP, LLC	LCEC VIRTUAL/SCHOOL SYSTEMS ANALYST/IT	VIRTUAL PROGRAMS	- D/P SVS	890 - LEC VIRTUAL ACADEMY	09/23/2021	3,000.00
YOLANDA BROWN	SECURITY BOARD MTG CALHOUN	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	09/02/2021	120.00
YOLANDA BROWN	SECURITY BURKE FOOTBALL GAME	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2021	120.00
YOLANDA BROWN	SECURITY 75 CALHOUN BOARD MTG	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	09/23/2021	240.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
YWCA GREATER CHARLESTON, INC.	EDUCATIONAL/TRAINING SERVICES	INTERCULTURAL DEVELOPMEN - OTHER SRVS	100 - GENERAL OPERATING	09/02/2021	15,500.00
YWCA GREATER CHARLESTON, INC.	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMEN - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/02/2021	46,500.00
YWCA GREATER CHARLESTON, INC.	YWCA SPONSORSHIP	COMMUNICATIONS - ADVERTISIN	100 - GENERAL OPERATING	09/30/2021	2,750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2021	400.00
ZOHO CORPORATION	DESKTOP CENTRAL ADDITIONAL LICENSE CO	IT NETWORK OPERATIONS - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/02/2021	1,075.00
ZOHO CORPORATION	MANAGEENGINE EVENTLOG UPGRADE - DOP	IT NETWORK OPERATIONS - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/02/2021	9,991.00
ZOOM VIDEO COMMUNICATIONS, INC	ZOOM - 8/10/21-8/9/22	CHIEF ACADEMIC OFFICE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	09/16/2021	73,117.20
					3,803,710.16