

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

The Expenditure Report Includes:

- Accounts payable transactions over \$100

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EVA M JEFFERSON	LAING MS STAFF GIFTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	100.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	564.66
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	893.80
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	1,366.74
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	1,923.90
A & A REFRIGERATION	VARIOUS - WAIK N FREEZERS,COOLERS,ICE M	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	536.30
A & A REFRIGERATION	VARIOUS - WAIK N FREEZERS,COOLERS,ICE M	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	847.39
A & A REFRIGERATION	VARIOUS - WAIK N FREEZERS,COOLERS,ICE M	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	1,115.91
A & A REFRIGERATION	VARIOUS - WAIK N FREEZERS,COOLERS,ICE M	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	1,634.20
A & A REFRIGERATION	VARIOUS - WAIK N FREEZERS,COOLERS,ICE M	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	1,973.10
A 3 COMMUNICATIONS INCORPORATED	FRIERSON ELEMENTARY SURVEILLANCE	EDITH FRIERSON ELEMENTARY	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	715.68
A 3 COMMUNICATIONS INCORPORATED	MT. ZION SURVEILLANCE ADDITIONS	MT ZION ELEMENTARY	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	715.68
A 3 COMMUNICATIONS INCORPORATED	FRIERSON ELEMENTARY SURVEILLANCE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	6,594.21
A 3 COMMUNICATIONS INCORPORATED	MT. ZION SURVEILLANCE ADDITIONS	MT ZION ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	15,563.96
A C ELECTRIC COMPANY INC	BHHS CTE ATHLETIC BLDG - HVAC POWER EL	BAPTIST HILL HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	21,566.00
A C ELECTRIC COMPANY INC	STONEY FIELD - GENERATOR/MANPOWER AT	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/22/2022	1,135.00
A C ELECTRIC COMPANY INC	STONEY FIELD - ELECTRICAL WORK AT E101E	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/22/2022	37,266.00
A-G ADMINISTRATORS LLC	AG ADMINISTATORS ADMIN FEE FOR STUDEN	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	09/01/2022	27,500.00
A-G ADMINISTRATORS LLC	INITIAL FUNDING FOR SELF FUNDED ATHLETI	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	09/08/2022	30,000.00
A-G ADMINISTRATORS LLC	ATHLETIC POLICY TPA REIMBURSEMENT	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	09/22/2022	29,776.56
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	09/15/2022	125.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	09/15/2022	750.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	09/22/2022	2,625.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	09/22/2022	9,375.00
ABRIL SUMONE WASHINGTON-SAUNDERS	SECURITY MEETING ST ES@BRENTWD OFF D	MEETING STREET ACD@BRENT	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	720.00
ABRIL SUMONE WASHINGTON-SAUNDERS	SECURITY MEETING ST@BURNS ES OFF DTY	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	360.00
ABRIL SUMONE WASHINGTON-SAUNDERS	SECURITY MEETING ST ES@BRENTWD OFF D	MEETING STREET ACD@BRENT	- PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	720.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ABRIL SUMONE WASHINGTON-SAUNDERS	SECURITY MEETING ST@BRENTWD OFF DTY	MEETING STREET ACD@BRENT - PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	360.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	637.00
ACCELERATE LEARNING, INC	ILLUSTRATIVE MATH TRAINING	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/01/2022	14,000.00
ACCELERATE LEARNING, INC	STEMSCOPES (ACCELERATED LEARNING INC	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/08/2022	5,250.00
ACCO BRANDS USA LLC	EZ Load thermal Roll Laminator & Film	MT ZION ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	215.40
ACCO BRANDS USA LLC	EZ Load thermal Roll Laminator & Film	MT ZION ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	2,344.91
ACP DIRECT	SUPPLIES	HAUT GAP MIDDLE - SUPPLIES	218 - ESSER III	09/15/2022	73.15
ACP DIRECT	SUPPLIES	HAUT GAP MIDDLE - SUPPLIES	200 - TITLE I (84.010)	09/15/2022	1,045.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	09/22/2022	192.56
ADC ENGINEERING	Professional Services- Wando High School	WANDO HIGH SCHOOL - ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	09/08/2022	650.00
ADC ENGINEERING	STILES POINT - MOBILES CA FEES	STILES POINT ELEMENTARY - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	3,488.00
ADVANTAGE PRESS INCORPORATED	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	31.15
ADVANTAGE PRESS INCORPORATED	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	90.00
ADVANTAGE PRESS INCORPORATED	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	575.00
AERIE CORPORATION	PROGRAM - DISTRICT EMERG BASE SITE PLA	BRIDGE VIEW DRIVE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	25,000.00
AERIE CORPORATION	PROGRAM - LIBRARY SUPPORT	FACILITY MAINTENANCE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	4,050.00
AERIE CORPORATION	PROGRAM - DISTRICT EMERG BASE SITE PLA	BRIDGE VIEW DRIVE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	25,000.00
AFLAC	GROUP#ABC26	0000 AVAILABLE - AFLAC	100 - GENERAL OPERATING	09/01/2022	1,180.81
AFLAC	GROUP#ABC26	0000 AVAILABLE - AFLAC	100 - GENERAL OPERATING	09/15/2022	1,180.81
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	522.83
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	622.42
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	672.21
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	846.49
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	4,585.95
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	4,729.94
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2022	776.00
AIRGAS NATIONAL WELDERS	CYLINDER LEASE RENEWAL 22/23 INV 999131	WEST ASHLEY CAS - RENT/LEASE	100 - GENERAL OPERATING	09/22/2022	3,157.01
ALBERT C HILL JR	FY23 A&T TELECOM WORK ORDERS AS NEED	IT NETWORK OPERATIONS - TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	52.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALBERT C HILL JR	FY23 A&T TELECOM WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	92.65
ALBERT C HILL JR	FY23 A&T TELECOM WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	200.00
ALBERT C HILL JR	FY23 A&T TELECOM WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	968.00
ALBERT C HILL JR	FY23 A&T TELECOM WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	1,089.50
ALBERT C HILL JR	MORNINGSIDE-HANG DISPLAY IN CLASSROOM	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	30.63
ALBERT C HILL JR	MORNINGSIDE-HANG DISPLAY IN CLASSROOM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	283.00
ALBERT C HILL JR	MINNIE HUGHES-INSTALL BRIGHTSIGN DISPL	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	139.03
ALBERT C HILL JR	NCHS DROPS & HANG MULTIPLE BRIGHTSIGN	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	581.52
ALBERT C HILL JR	MINNIE HUGHES-INSTALL BRIGHTSIGN DISPL	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	1,691.50
ALBERT C HILL JR	NCHS DROPS & HANG MULTIPLE BRIGHTSIGN	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	5,475.50
ALBERT C HILL JR	HAUT GAP RM 1153 DATA DROPS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	228.90
ALBERT C HILL JR	HAUT GAP RM 1153 DATA DROPS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	1,603.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	300.00
ALEXANDER MCKINNON	SECURITY PEPPERHILL ES OFF DUTY SPL AS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	320.00
EMPLOYEE REIMBURSEMENT	KNOXVILLE, TN	WANDO HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	670.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2022	29.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2022	131.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	11.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	53.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	149.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	709.73
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	413.00
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	425.69
ALISON'S MONTESSORI & EDUCATIONAL MATERIALS	FRIERSON MON- LEARNING MATERIALS 2 NE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	12,108.00
ALL AMERICAN SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	492.75
ALL-IN TEST PREP, INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	700.00
ALL-IN TEST PREP, INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	1,660.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	09/22/2022	287.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/15/2022	101.51
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/15/2022	105.63
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/15/2022	117.21
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/15/2022	142.63
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/15/2022	182.57
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/15/2022	2,080.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/15/2022	3,348.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/15/2022	3,460.00
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/22/2022	895.20
ALLEGIS GROUP HOLDINGS INC	STAFFING-MOBILE DEVICE SUMMER INVENTC	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	960.00
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	988.00
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/22/2022	1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFFING-MOBILE DEVICE SUMMER INVENTC	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	1,536.00
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	2,080.00
ALLEGIS GROUP HOLDINGS INC	STAFFING-MOBILE DEVICE SUMMER INVENTC	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	2,520.00
ALLEGIS GROUP HOLDINGS INC	STAFFING-MOBILE DEVICE SUMMER INVENTC	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	2,832.00
ALLEGIS GROUP HOLDINGS INC	STAFFING-MOBILE DEVICE SUMMER INVENTC	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	2,880.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	3,480.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	3,539.06
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	4,034.25
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	4,324.10
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	4,395.86
ALLEGIS GROUP HOLDINGS INC	STAFFING-MOBILE DEVICE SUMMER INVENTC	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	4,560.00
ALLEGIS GROUP HOLDINGS INC	STAFFING-MOBILE DEVICE SUMMER INVENTC	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	4,818.00
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	176.00
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	500.67
ALLEGRO CHARTER SCHOOL OF MUSIC	ESSER III	ALLEGRO CHARTER SCHOOL	- TRANSIT	218 - ESSER III	09/01/2022	709,484.51
ALLEGRO CHARTER SCHOOL OF MUSIC	MUSC WELLNESS	ALLEGRO CHARTER SCHOOL	- TRANSIT	844 - MISC DONATIONS	09/08/2022	350.00

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ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2023 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	09/26/2022	282,721.54
ALLISON HURLEY	GREENVILLE, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	09/22/2022	255.65
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	09/15/2022	137.94
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	859.25
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	263.90
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	812.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	406.45
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/08/2022	175.25
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	09/01/2022	3,449.34
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	09/15/2022	3,486.84
AMERIGAS	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/15/2022	820.52
AMERIGAS	3923 FINAL BILL	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/22/2022	149.99
AMERIGAS	3141004823	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	09/22/2022	871.67
AMERIGAS	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	911.57
AMERIGRO LANDSCAPE SERVICES, LLC	GROUNDS - MILITARY MAGNET PARKING LOT	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/01/2022	4,025.00
AMICK EQUIPMENT COMPANY INC	BRIDGE VIEW - ROTATOR FOR GROUNDS DUN	PLANT OPS / GROUNDS SHOP	- PROP SVS	100 - GENERAL OPERATING	09/08/2022	9,659.16
AN INITIAL IMPRESSION	LUCY BECKHAM SPIRIT BLANKET	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	996.09
ANCHOR PEST MANAGEMENT	VARIOUS - ANNUAL TERMITE RENEWAL FEES	MATILDA F DUNSTON ELEMENT	- FLOOD	100 - GENERAL OPERATING	09/01/2022	3,000.00
ANCHOR PEST MANAGEMENT	VARIOUS - ANNUAL TERMITE RENEWAL FEES	ANGEL OAK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/22/2022	5,250.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	09/28/2022	488.75
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	09/28/2022	159.60
ANDREW P. RUSSO	LUCY BECKHAM HS 2 WAY RADIOS SPORTS M	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	108.74
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/08/2022	206.50
ANDREW SCOTT AUBREY JOHNSON	SECURITY DEPT OPR PLAN JV FOOTBALL D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	160.00
EMPLOYEE REIMBURSEMENT	EL SUPPLIES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	218 - ESSER III	09/15/2022	111.00
ANGELA J WILCOME	SECURITY MARY FORD E LRNG CTR OFF DTY	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	320.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	09/22/2022	412.56
EMPLOYEE REIMBURSEMENT	FOOD FOR MEETING	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	09/01/2022	109.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPUTY SUPERINTENDENTS O	- IN STATE	100 - GENERAL OPERATING	09/15/2022	131.00
ANIXTER, INC	MEET ST BURNS - REPLACE ALL BATTERIES U	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	09/15/2022	3,189.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	150.00
ANNE BRIGHT ARIAL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	4,925.00
ANNE BRIGHT ARIAL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	7,150.00
ANTHONY BROUGHTON	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEMENTARY	- INSTR PROG	200 - TITLE I (84.010)	09/08/2022	2,000.00
ANTHONY BROUGHTON	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEMENTARY	- INSTR PROG	200 - TITLE I (84.010)	09/28/2022	2,500.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	880.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	1,120.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DUTY SF	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	09/15/2022	640.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DUTY SF	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	840.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	840.00
APPLE STORE	10.2-inch iPad Wi-Fi 64GB- Space Gray (Package	SPECIAL EDUCATION DEPARTM	- COMPUTERS	230 - AMERICAN RESCUE PLAN IDEA	09/08/2022	6,409.20
APPLE STORE	10.2-inch iPad Wi-Fi 64GB- Space Gray (Package	SPECIAL EDUCATION DEPARTM	- COMPUTERS	230 - AMERICAN RESCUE PLAN IDEA	09/15/2022	1,068.20
APPLE STORE	IPADS FOR IDL TEAM MEMBERS	INNOVATION & LEARNING	- COMPUTERS	100 - GENERAL OPERATING	09/15/2022	1,196.82
APPLE STORE	TEST APPLE CACHING SERVER	IT NETWORK OPERATIONS	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	281.22
APPLE STORE	TEST APPLE CACHING SERVER	IT NETWORK OPERATIONS	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	1,121.61
APPLE STORE	WAHS Room 120 Cafarella:	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	100 - GENERAL OPERATING	09/22/2022	1,186.72
APPLE STORE	APPLE OS SUPPORT --11/9/22-11/8/23	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	15,996.00
APPLE STORE	WAHS Room 120 Cafarella:	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	208 - VOC ED / CATE / CO (84.048)	09/22/2022	16,118.12
APPLE STORE	IPADS LIFE CYCLE MANAGEMENT (500)	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	09/22/2022	43,055.00
APPLE STORE	IPADS LIFE CYCLE MANAGEMENT (500)	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	09/22/2022	160,230.00
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	09/01/2022	740.08
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	09/01/2022	9,300.32
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	09/01/2022	12,001.96
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	09/01/2022	41,001.42
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	09/15/2022	693.68
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	09/15/2022	9,422.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	09/15/2022	10,241.04
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	09/15/2022	36,794.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	274.06
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	3,500.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	888.63
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	859.11
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	287.31
ARTSNOW INC.	EDUCATIONAL/TRAINING SERVICES	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	218 - ESSER III	09/22/2022	5,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	09/22/2022	137.38
ASHLEY KREJCI-SHAW	CONSULTING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	09/28/2022	15,361.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/22/2022	149.81
EMPLOYEE REIMBURSEMENT	MILEAGE	MT PLEASANT ACADEMY	- IN STATE	855 - EXPANDED LEARNING	09/08/2022	147.19
EMPLOYEE REIMBURSEMENT	MILEAGE	MT PLEASANT ACADEMY	- IN STATE	855 - EXPANDED LEARNING	09/08/2022	226.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2022	270.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2022	273.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	192.49
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2022	180.00
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	1,300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	09/01/2022	106.13
ASHLEY TALNAGI	SECURITY MEETING ST@BURNS ES OFF DTY	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	160.00
ASHLEY TALNAGI	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	320.00
ASHLEY TALNAGI	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	320.00
AT&T	287302516078	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/01/2022	111.72
AT&T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/01/2022	1,949.33
AT&T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	-648.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	-504.95
AT&T	843-745-7075-911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	-9.06
AT&T	843-745-7075-911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	1.65
AT&T	843-745-7075-911	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	2.00
AT&T	843-745-7075-911	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	2.00
AT&T	843-745-7075-911	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	2.00
AT&T	843-745-7075-911	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	2.00
AT&T	843-745-7075-911	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	2.00
AT&T	843-745-7075-911	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	6.00
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	8.47
AT&T	843-745-7075-911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	11.52
AT&T	843-745-7075-911	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	13.27
AT&T	843-745-7075-911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	14.75
AT&T	843-745-7075-911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	14.76
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	15.00
AT&T	843-745-7075-911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	25.55
AT&T	843-745-7075-911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	29.52
AT&T	843-745-7075-911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	29.52
AT&T	843-745-7075-911	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	29.52
AT&T	843-745-7075-911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	29.52
AT&T	843-745-7075-911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	29.52
AT&T	843-745-7075-911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	29.52
AT&T	843-745-7075-911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	29.52
AT&T	843-745-7075-911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	29.52
AT&T	843-745-7075-911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	29.52
AT&T	843-745-7075-911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	29.52
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	29.52
AT&T	843-745-7075-911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	29.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	09/28/2022	29.52
AT&T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	29.87
AT&T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	30.42
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	37.00
AT&T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	43.99
AT&T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	44.28
AT&T	843-745-7075-911	MURRAY-LASAINÉ ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	44.28
AT&T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	44.28
AT&T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	44.28
AT&T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	44.28
AT&T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	44.28
AT&T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	44.28
AT&T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	44.28
AT&T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	44.28
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	48.51
AT&T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	56.61
AT&T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	58.46
AT&T	843-745-7075-911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	59.04
AT&T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	59.04
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	59.04
AT&T	843-745-7075-911	MONTESSORI COMMUNITY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	59.04
AT&T	843-745-7075-911	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	60.19
AT&T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	63.92
AT&T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	67.64
AT&T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	72.65
AT&T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	73.80
AT&T	843-745-7075-911	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	73.80
AT&T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	73.80

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AT&T	843-745-7075-911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	73.80
AT&T	843-745-7075-911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	73.80
AT&T	843-745-7075-911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	75.54
AT&T	843-745-7075-911	DEPARTMENT OF JUVENILE JU - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	79.96
AT&T	843-745-7075-911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	87.69
AT&T	843-745-7075-911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	88.56
AT&T	843-745-7075-911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	88.56
AT&T	843-745-7075-911	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	88.56
AT&T	843-745-7075-911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	88.56
AT&T	843-745-7075-911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	88.56
AT&T	843-745-7075-911	DISTRICT 4 STADIUM - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	88.56
AT&T	843-745-7075-911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	88.56
AT&T	843-745-7075-911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	95.04
AT&T	843-745-7075-911	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	118.08
AT&T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	132.83
AT&T	843-745-7075-911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	132.83
AT&T	843-745-7075-911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	132.83
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	144.15
AT&T	843-745-7075-911	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	162.36
AT&T	843-745-7075-911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	206.51
AT&T	843-745-7075-911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	298.99
AT&T	843-745-7075-911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	316.85
AT&T	843-745-7075-911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	344.97
AT&T	843-745-7075-911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	352.57
AT&T	843-745-7075-911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	355.66
AT&T	803-M24-1555-555	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	452.41
AT&T	803-M24-1555-555	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	09/28/2022	452.41
AT&T	843-745-7075-911	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	474.47

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AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	514.47
AT&T	843-745-7075-911	DISTRICT 10 CONSTITUENT OFI	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	555.12
AT&T	843-745-7075-911	E COOPER MONTESSORI CHAR	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	577.01
AT&T	843-745-7075-911	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	658.60
AT&T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	771.70
AT&T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	931.42
AT&T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	931.42
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	09/15/2022	816.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/15/2022	960.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	09/15/2022	997.69
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/15/2022	1,258.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/15/2022	2,261.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	09/22/2022	960.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	09/22/2022	1,648.39
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	09/22/2022	1,772.41
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/22/2022	1,904.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	09/28/2022	1,935.48
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/28/2022	2,431.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/28/2022	2,567.00
ATTAINMENT COMPANY	ATTAINMENT	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	09/15/2022	9,339.44
AUDIO RESOURCE GROUP INC	Interpretation Headsets for the District	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	4,100.00
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	ST JAMES-SANTEE ELEMENTAF	- OUT STATE	218 - ESSER III	09/08/2022	159.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	116.00
AUTODESK, INC.	PLANGRID SUBSCRIPTION RENEWAL 8/25/22-8	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	09/08/2022	3,389.90
AVANT ASSESSMENT, LLC	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/15/2022	2,950.00
AVID CENTER	EDUCATIONAL/TRAINING SERVICES	ST JAMES-SANTEE ELEMENTAF	- DUES/FEES	844 - MISC DONATIONS	09/22/2022	5,000.00
AVID CENTER	EDUCATIONAL/TRAINING SERVICES	ST JAMES-SANTEE ELEMENTAF	- OUT STATE	218 - ESSER III	09/22/2022	6,380.00
AVID CENTER	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- OUT STATE	218 - ESSER III	09/22/2022	7,600.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AVID CENTER	EDUCATIONAL/TRAINING SERVICES	ACCELERATION SCHOOLS	- DUES/FEES	225 - CARES ACT ESSER II	09/22/2022	13,579.00
AVID CENTER	EDUCATIONAL/TRAINING SERVICES	CAREER & TECHNOLOGY EDUC	- DUES/FEES	100 - GENERAL OPERATING	09/22/2022	43,481.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	776.55
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	798.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	964.20
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	1,002.06
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	1,179.83
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	1,592.63
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	2,067.35
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	429.03
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	1,160.16
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	1,215.59
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	1,287.09
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	1,358.60
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	880.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1,020.99
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1,058.84
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1,239.21
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1,391.76
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1,410.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1,675.67
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/01/2022	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/15/2022	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/28/2022	249.00
B&H FOTO & ELECTRONICS CORP.	PHOTOGRAPHY SUPPLIES	EAST COOPER CAS	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	3,480.51
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT OF IPADS PO2201298 (1800)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	440.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT OF IPADS PO2201298 (1800)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	660.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT OF IPADS PO2201298 (1800)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	1,540.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	JI CAS IMAC DEPLOYMENT	JAMES ISLAND CHARTER HIGH - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	648.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT OF IPADS PO2201298 (1800)	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	1,012.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY23	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	6,811.10
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY23	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	9,439.00
BAPTIST HILL HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	637.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	09/22/2022	217.25
BARNES & NOBLE	B&N BOOKS QUOTE# 1457132	HUNLEY PARK ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	327.36
BARNES & NOBLE	LIBRARY BOOKS	A C CORCORAN ELEMENTARY - LIB BOOKS	200 - TITLE I (84.010)	09/22/2022	336.03
BARNES & NOBLE	BOOKS	JAMES SIMONS ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	868.19
BARNES & NOBLE	QUOTE#1460832	CHICORA ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	959.42
BARNES & NOBLE	BOOKS FOR STUDENTS	W B GOODWIN ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	1,196.82
BARNES & NOBLE	BARNES & NOBLE QUOTE 1457939	SPRINGFIELD ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	1,267.36
BARNES & NOBLE	Please reference/see quote 1460520	CHICORA ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	1,395.32
BARNES & NOBLE	AP GEOG & BIOLOGY & ENVIR SCIENCE BKS C	R B STALL HIGH - TEXTBOOKS	200 - TITLE I (84.010)	09/28/2022	2,013.00
BARNES & NOBLE	BARNES & NOBLE TITLE I FY21 BOOK ORDER	EDITH FRIERSON ELEMENTARY - TEXTBOOKS	200 - TITLE I (84.010)	09/28/2022	2,837.91
BARNES & NOBLE	ENGLISH DEPT SUPPL BOOKS ORDER	R B STALL HIGH - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	3,574.82
BARNES & NOBLE	TITLE I BOOKS	LADSON ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	4,460.28
BARNES & NOBLE	ENGLISH DEPT SUPPL BOOKS ORDER	R B STALL HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/28/2022	18,845.20
BARNEY BLAKENEY	COMMUNICATIONS AND MEDIA RELATED SER	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	4,109.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	944.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	972.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	1,160.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	1,216.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	3,226.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	716.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	944.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	1,216.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	1,512.00

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BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	1,266.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1,130.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/01/2022	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/15/2022	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/28/2022	150.68
BELLA COLOR, LLC	DW Paving ECM Mulch	E COOPER MONTESSORI CHAR	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	09/28/2022	3,757.10
BELLA COLOR, LLC	ORANGEGROVE- PLAYGROUND MULCH	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	5,434.84
BENJAMIN TOY	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	539.75
BENJAMIN TOY	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	1,210.25
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	100.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	100.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2022	175.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	100.00
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/01/2022	370.87
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/01/2022	1,220.72
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/01/2022	1,422.87
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/15/2022	186.63
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/15/2022	223.84
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/15/2022	271.11
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/15/2022	272.37
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/15/2022	289.33
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/15/2022	346.40
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/15/2022	386.29
BERKELEY ELECTRIC COOPERATIVE	3084	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	09/15/2022	1,375.00
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/15/2022	3,627.84
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/15/2022	9,604.66
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	09/15/2022	17,824.24
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/15/2022	21,698.10

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BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	09/22/2022	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	09/22/2022	205.00
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/22/2022	224.04
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/22/2022	234.77
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/22/2022	274.01
BERKELEY ELECTRIC COOPERATIVE	3088	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/22/2022	379.00
BERKELEY ELECTRIC COOPERATIVE	3087	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/22/2022	387.00
BERKELEY ELECTRIC COOPERATIVE	3086	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/22/2022	448.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	09/22/2022	450.28
BERKELEY ELECTRIC COOPERATIVE	3083	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/22/2022	472.00
BERKELEY ELECTRIC COOPERATIVE	3082	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/22/2022	477.00
BERKELEY ELECTRIC COOPERATIVE	3085	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/22/2022	512.00
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	09/22/2022	532.09
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/22/2022	662.56
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	09/22/2022	1,554.16
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/22/2022	7,494.84
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/22/2022	7,584.04
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	09/22/2022	7,970.08
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/22/2022	9,297.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	09/22/2022	15,261.92
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	09/28/2022	370.87
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	09/28/2022	1,168.88
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	09/28/2022	1,257.33
BERKELEY HIGH SCHOOL ATHLETIC BOOSTER CLUB PUPIL ACTIVITY		LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	120.00
BERKELEY HIGH SCHOOL ATHLETIC BOOSTER CLUB PUPIL ACTIVITY		MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	100.00
BERLIN'S RESTAURANT SUPPLY	WAH - ICE MAKER REPLACEMENT	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/15/2022	5,886.00
BERLIN'S RESTAURANT SUPPLY	DRAYTON HALL - ICE MAKER REPLACEMENT	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/15/2022	6,022.25
BETH ALBERT	LUCY BECKHAM HS COACHING PERCUSSION	LUCY G BECKHAM HIGH SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	500.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	402.16
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2022	500.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	637.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2022	175.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	175.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT - IN STATE	100 - GENERAL OPERATING	09/15/2022	289.29
BONITZ FLOORING GROUP INC	CARIO - FLOOR GYMNASIUM UPFIT	CARIO MIDDLE - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	63,393.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	110.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	124.22
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	4,049.90
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	2,456.87
BOXED, INC.	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2022	323.15
BRAINPOP LLC	BRAINPOP -- 9/1/22-8/31/23	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	145,156.18
BRANTLEY CONSTRUCTION	MITCHELL - BID AWARD RECOMMEND	JULIAN MITCHELL ELEMENTARY - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/01/2022	5,000.00
BREONNA SEARLES	SECURITY AC CORCORAN ES OFF DUTY SPL	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	700.00
BREONNA SEARLES	SECURITY AC CORCORAN ES OFF DTY SPL AS	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	320.00
BRG PUBLICATION, INC	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2022	110.00
BRIAN WEST	SECURITY AC CORCORAN ES OFF DTY SPL AS	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	400.00
BRIAN WEST	SECURITY AC CORCORAN ES OFF DUTY SPL	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	320.00
BRIAN WEST	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	480.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	26.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	274.82
BRIDGETEK SOLUTIONS, LLC	MITCHELL MATH & SCIENCE AUDIO ENHANCE	JULIAN MITCHELL ELEMENTARY - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/01/2022	36,741.35
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE - IN STATE	100 - GENERAL OPERATING	09/15/2022	140.44
BROOKS HARPER ENTERPRISES	PROFESSIONAL DEVELOPMENT WITH CHAD V	GUIDANCE & COUNSELING - INSTR PROG	395 - EEDA PROF DEV MATERIALS	09/22/2022	3,500.00
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG I	CAPITAL IMPROVEMENT - CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	09/01/2022	41,522.92
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG I	CAPITAL IMPROVEMENT - CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	09/01/2022	144,479.80
BURKE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	637.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BURKE HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	2,429.00
BUSINESS U LLC	LICENSE FEE FOR BUSINESSU FOR 1 YEAR	EAST COOPER CAS	- SOFTWARE	207 - VOC ED / CATE (84.048)	09/08/2022	3,715.00
CALEB SIERRA	SECURITY NC ES OFF DUTY SPL ASSIGN	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	260.00
CALEB SIERRA	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	09/15/2022	160.00
CALEB SIERRA	SECURITY MIDLAND PARK PRIM OFF DUTY SF	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	09/15/2022	160.00
CALEB SIERRA	SECURITY N CHARLESTON ES OFF DTY SPL A	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	160.00
CALEB SIERRA	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	320.00
CALEB SIERRA	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	240.00
CALEB SIERRA	SECURITY N CHARLESTON ES OFF DTY SPL A	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	240.00
CAMCOR INC	BRIGHTSIGN PLAYERS AND PERIPHERALS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	35,237.20
CANTEY TECHNOLOGY CONSULTING LLC	VIRTUAL INFORMATION SECURITY OFFICER (V	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/28/2022	54,000.00
CARBRA CONSTRUCTION AND DESIGN, INC.	LGBHS - BASEBALL FACILITY	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	253,491.41
CARBRA CONSTRUCTION AND DESIGN, INC.	CARIO - ROOF MATERIALS ONLY PH 2	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	486,869.82
CARBRA CONSTRUCTION AND DESIGN, INC.	CARIO - ROOF MATERIALS ONLY PH 2	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/22/2022	97,846.64
CARBRA CONSTRUCTION AND DESIGN, INC.	CARIO - HVAC BASE BID (EQUIPMENT ONLY)	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/22/2022	1,331,191.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	223.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	214.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/22/2022	180.90
EMPLOYEE REIMBURSEMENT	DRINKS FOR TEACHERS	MIDDLE SCHOOL LEARNING CC	- FOOD/CATER	100 - GENERAL OPERATING	09/01/2022	101.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/28/2022	198.13
CAROLINA BIOLOGICAL SUPPLY	eSchoolMall Req: 3008556	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/08/2022	2,438.79
CAROLINA CHILLERS	STILES POINT - COOLING TOWER REPAIRS	STILES POINT ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	5,652.00
CAROLINA DIVE LOCKER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2022	2,775.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2022	573.30
CAROLINA VOYAGER CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	09/26/2022	432,906.12
CAROLINAS DISTRICT KEY CLUB INTERNATIONAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	1,435.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	09/28/2022	112.00
CAROWINDS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	100.00

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CARTER COACHING AND CONSULTING LLC	EDUCATOR SERIES WORKSHOP	SPECIAL EDUCATION DEPARTM	- INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	09/28/2022	800.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	692.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	822.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	1,399.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	1,890.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	576.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	580.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	1,352.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	1,984.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	528.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	580.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	1,140.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	1,321.50
CASEY PACE	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	320.00
CASEY PACE	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	320.00
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	ST JAMES-SANTEE ELEMENTAF	- OUT STATE	218 - ESSER III	09/01/2022	104.66
CATHY MOORE BOSHAMER	CONSULTING SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	09/15/2022	5,000.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	105.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	112.50
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	CHARLESTON PROGRESSIVE S	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	180.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	215.00

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CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	425.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	WEST ASHLEY CAS	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	285.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	LUCY G BECKHAM HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CAMP ROAD MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MARY FORD EARLY LRN & FAMILY	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83

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CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CHARLESTON PROGRESSIVE S	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	591.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	591.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	591.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	591.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	591.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	887.49
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CHAS COUNTY SCHOOL OF THE	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	1,479.15
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	5,016.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	160.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	388.20
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	400.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	683.53

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CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	1,769.08
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2022	147.06
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2022	188.28
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2022	700.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2022	889.76
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2022	3,292.30
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2022	133.78
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2022	200.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2022	296.21
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2022	424.80
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2022	432.67
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2022	475.22
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2022	614.57
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2022	846.47
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2022	1,038.14
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2022	1,318.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2022	1,438.05
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2022	8,570.13
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	8.90
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	15.73
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	18.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	20.23
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	32.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	50.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	77.65
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	93.64
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	100.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	100.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	134.77
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	200.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	222.58
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	238.99
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	308.58
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	350.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	400.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	500.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	1,036.38
CCSD	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	3,485.75
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	100.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	284.49
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	320.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	329.82
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	400.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	1,329.27
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	34.99
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	120.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	130.67
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	150.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	232.31
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	413.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	500.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	686.67
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	908.82
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	1,184.20
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	2,275.92
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	63.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	64.08
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	152.45
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	200.00
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	204.45
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	221.85
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	224.75
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	230.55
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	243.60
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	261.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	343.55
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	343.68
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	413.61
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	446.95
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	482.22
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	511.74
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	823.03
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	1,383.21
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	1,435.29
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	1,861.45
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	3,189.22
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	6,540.70
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2022	45.35
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2022	62.73
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2022	105.67
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2022	139.98
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2022	312.18
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2022	326.95
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2022	447.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2022	589.34
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2022	766.40
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2022	860.84
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2022	1,000.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2022	1,180.67
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2022	1,569.41
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2022	1,623.65
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2022	2,256.30
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	86.42
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	160.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	226.16
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	341.89
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	347.42
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	356.33
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	440.68
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	459.18
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	614.22
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	659.47
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	1,242.89
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	1,852.41
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	2,033.57
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	2,945.28
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2022	119.90
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2022	160.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2022	187.20
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2022	700.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2022	7,834.20
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	90.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	108.74
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	162.69
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	180.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	197.71
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	300.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	450.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	474.46
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	480.50
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	541.42
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	556.59
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	648.78
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	719.82
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	996.09
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	1,148.75
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	1,770.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	2,050.05
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	2,949.98
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	5,929.62
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	135.16
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	240.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	496.21
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	658.08
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	2,233.62
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	56.74
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	99.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	159.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	252.30
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	388.20

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	09/21/2022	425.69
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	1,000.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	112.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	120.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	123.75
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	191.51
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	217.48
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	294.98
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	300.85
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	448.86
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	480.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	543.88
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	560.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	622.44
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	731.53
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	823.11
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	900.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	925.00
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	1,500.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	1,986.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	372.95
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	394.51
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2022	221.88
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2022	463.56
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2022	2,163.82
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2022	2,700.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2022	2,790.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	123.08

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CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	180.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	345.14
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	388.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	452.27
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	520.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	678.82
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2022	58.96
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2022	574.29
CDW-GOVERNMENT, INC.	STOCK-MACBOOK BATTERIES	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	188.85
CDW-GOVERNMENT, INC.	STOCK-MACBOOK BATTERIES	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	188.85
CDW-GOVERNMENT, INC.	MEMORY FOR POSTER PRINTERS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	09/08/2022	2,460.16
CDW-GOVERNMENT, INC.	DELL BATTERIES & MAC PWR ADAPTERS	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	11,094.30
CDW-GOVERNMENT, INC.	BRENTHAVEN EDGE BOUNCE-BACK COVER F	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/15/2022	161.93
CDW-GOVERNMENT, INC.	BRENTHAVEN EDGE BOUNCE-BACK COVER F	STONO PARK ELEMENTARY	- TECH SUPPL	200 - TITLE I (84.010)	09/15/2022	1,799.20
CDW-GOVERNMENT, INC.	DELL BATTERIES & MAC PWR ADAPTERS	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	4,721.34
CDW-GOVERNMENT, INC.	QLED MONITORS	FACILITY SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	09/22/2022	5,068.45
CDW-GOVERNMENT, INC.	STOCK DELL LAPTOP BATTERIES	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	331.49
CDW-GOVERNMENT, INC.	STOCK DELL LAPTOP BATTERIES	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	972.47
CDW-GOVERNMENT, INC.	QUOTE# MXTV310 - STUDENT HEADPHONES	CE WILLIAMS - NORTH (6TH)	- PERIPHERAL	200 - TITLE I (84.010)	09/28/2022	4,973.67
CDW-GOVERNMENT, INC.	QLED MONITORS	FACILITY SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	09/28/2022	10,136.89
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	09/22/2022	156.31
CELESTINE LAVAN	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEMENTARY	- INSTR PROG	200 - TITLE I (84.010)	09/15/2022	1,500.00
CELESTINE LAVAN	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEMENTARY	- INSTR PROG	200 - TITLE I (84.010)	09/28/2022	1,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	09/28/2022	100.25
EMPLOYEE REIMBURSEMENT	SNACKS LITERACY PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	09/28/2022	173.87
CEMS ENGINEERING, INC.	WAH-GENERATOR REPLACE FIELD INVESTIG/	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	09/01/2022	1,320.00
CEMS ENGINEERING, INC.	MINNIE HUGHES-GENERATOR REPLACEFIELD	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	09/01/2022	1,330.00
CEMS ENGINEERING, INC.	WANDO-GENERATOR REPLACE FIELD INVEST	WANDO HIGH SCHOOL	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	09/01/2022	1,330.00

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CEMS ENGINEERING, INC.	CARIO-GENERATOR REPLACE FIELD INVESTI	CARIO MIDDLE	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	09/01/2022	1,635.00
CEMS ENGINEERING, INC.	PINCKNEY-GENERATOR REPLACE FIELD INVE	CHARLES PINCKNEY ELEMENT	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	09/01/2022	1,635.00
CERAMIC CENTRAL INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	335.37
CERTIFIED TRANSLATION SERVICES INCORPORATEI	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	879.80
CERTIFIED TRANSLATION SERVICES INCORPORATEI	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	1,423.40
CERTIFIED TRANSLATION SERVICES INCORPORATEI	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	795.92
CERTIFIED TRANSLATION SERVICES INCORPORATEI	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1,438.32
CHAMBER THEATRE PRODUCTIONS, INC.	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	475.00
CHAMBERS & ASSOCIATES INC	DIST. 2 STADIUM - WANDO TRAILER DEMO	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	28,278.75
CHAMBERS & ASSOCIATES INC	LIAB CLM - CHICORA CANOPY REPAIR	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/08/2022	28,756.00
CHAMBERS & ASSOCIATES INC	CCSD EOC - BID AWARD RECOMMENDATION	BRIDGE VIEW DRIVE	- CONST SVS	574 - ONE CENT SALES TAX	09/22/2022	17,152.59
EMPLOYEE REIMBURSEMENT	MILEAGE	VIRTUAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	09/15/2022	128.31
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	09/08/2022	760.16
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	09/15/2022	160.02
CHARLESTON AREA APPRAISALS, LLC	LAKESIDE MOBILE HOME PK APPRAISAL	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	09/01/2022	2,700.00
CHARLESTON AREA APPRAISALS, LLC	9504 KOESTER RD APPRAISAL	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	09/08/2022	1,700.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIEI	FY 2023 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	09/26/2022	707,611.61
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	4,870.73
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	339.95
CHARLESTON COUNTY FIRST STEPS	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	09/15/2022	10,412.57
CHARLESTON COUNTY PARK & RECREATION COMMI	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	75.00
CHARLESTON COUNTY PARK & RECREATION COMMI	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	404.74
CHARLESTON COUNTY PARK & RECREATION COMMI	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	3,120.26
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	FY 2023 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT A	- TRANSIT	100 - GENERAL OPERATING	09/26/2022	168,469.89
CHARLESTON GLASS COMPANY	AC MAG - ATHLETIC MIRRORS	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	09/01/2022	3,739.20
CHARLESTON KETTLE CORN LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	545.00
CHARLESTON PROGRESSIVE ACADEMY	REGISTRATION FOR 6 TEACHES	CHARLESTON PROGRESSIVE S	- IN STATE	100 - GENERAL OPERATING	09/28/2022	11,250.00
CHARLESTON SIGN & BANNER	CE WILLIAMS NORTH-REPAIR MARQUEE	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	748.75

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CHARLESTON SIGN & BANNER	CE WILLIAMS NORTH-REPAIR MARQUEE	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	2,147.30
CHARLESTON STAGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	470.50
CHARLESTON STAGE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	1,339.00
CHARLESTON STAGE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	1,625.00
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/01/2022	110.33
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/01/2022	137.91
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	09/01/2022	179.62
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	09/01/2022	229.76
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/01/2022	239.57
CHARLESTON WATER SYSTEM	152105011	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/01/2022	282.94
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	09/01/2022	283.08
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/01/2022	317.09
CHARLESTON WATER SYSTEM	152107017	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/01/2022	338.38
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	09/01/2022	361.66
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	09/01/2022	386.00
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/01/2022	452.70
CHARLESTON WATER SYSTEM	152106019	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/01/2022	469.77
CHARLESTON WATER SYSTEM	1500054005	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/01/2022	549.46
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTAR	- PU W&S	100 - GENERAL OPERATING	09/01/2022	730.03
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/01/2022	823.07
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/01/2022	1,024.04
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTAR	- PU W&S	100 - GENERAL OPERATING	09/01/2022	1,327.33
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/01/2022	1,528.72
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S	- PU W&S	100 - GENERAL OPERATING	09/01/2022	1,923.22
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/01/2022	1,996.38
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	09/01/2022	2,197.80
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	09/01/2022	2,417.00
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/01/2022	2,510.67

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CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/01/2022	2,977.27
CHARLESTON WATER SYSTEM	145991006	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	09/08/2022	107.30
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/08/2022	162.01
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/08/2022	514.68
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	09/08/2022	710.26
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	09/15/2022	112.90
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	09/15/2022	145.08
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/15/2022	167.48
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	09/15/2022	194.80
CHARLESTON WATER SYSTEM	133041004	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/15/2022	253.64
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/15/2022	291.78
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/15/2022	323.20
CHARLESTON WATER SYSTEM	150433019	WEST ASHLEY CAS - PU W&S	100 - GENERAL OPERATING	09/15/2022	333.41
CHARLESTON WATER SYSTEM	151013018	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	09/15/2022	374.06
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/15/2022	480.58
CHARLESTON WATER SYSTEM	151012028	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	09/15/2022	508.05
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/15/2022	709.22
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	09/15/2022	742.00
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/15/2022	834.08
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/15/2022	837.99
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/15/2022	895.33
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/15/2022	933.24
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	09/15/2022	952.50
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/15/2022	1,023.28
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/15/2022	1,167.57
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/15/2022	1,233.47
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	09/15/2022	1,317.54
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/15/2022	1,334.61

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CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	09/15/2022	1,361.10
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	09/15/2022	2,217.43
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	09/15/2022	2,490.62
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	09/15/2022	2,790.51
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/15/2022	3,848.63
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/15/2022	4,332.63
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/15/2022	4,776.25
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	09/22/2022	100.16
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	09/22/2022	167.82
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	09/22/2022	179.90
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	09/22/2022	200.93
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	09/22/2022	215.13
CHARLESTON WATER SYSTEM	151495017	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	09/22/2022	238.56
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/22/2022	241.91
CHARLESTON WATER SYSTEM	112912001	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	09/22/2022	261.23
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	09/22/2022	294.21
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	09/22/2022	366.59
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	09/22/2022	370.15
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/22/2022	386.10
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/22/2022	424.61
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	09/22/2022	425.54
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/22/2022	526.73
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	09/22/2022	532.39
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/22/2022	551.48
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	09/22/2022	559.87
CHARLESTON WATER SYSTEM	151585015	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	09/22/2022	620.36
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/22/2022	666.75
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	09/22/2022	685.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/22/2022	712.21
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/22/2022	720.38
CHARLESTON WATER SYSTEM	0124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	09/22/2022	942.71
CHARLESTON WATER SYSTEM	141887018	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/22/2022	1,117.37
CHARLESTON WATER SYSTEM	133019000	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	09/22/2022	1,222.21
CHARLESTON WATER SYSTEM	134444009	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/22/2022	1,254.86
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCHOOL - PU W&S	100 - GENERAL OPERATING	09/22/2022	1,361.88
CHARLESTON WATER SYSTEM	142781.12	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/22/2022	1,422.79
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	09/22/2022	1,472.01
CHARLESTON WATER SYSTEM	151855012	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	09/28/2022	141.87
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	09/28/2022	149.41
CHARLESTON WATER SYSTEM	151711017	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	09/28/2022	193.59
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BRENT - PU W&S	100 - GENERAL OPERATING	09/28/2022	198.37
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	09/28/2022	209.20
CHARLESTON WATER SYSTEM	151710019	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	09/28/2022	215.18
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHNOLOGY - PU W&S	100 - GENERAL OPERATING	09/28/2022	227.63
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/28/2022	355.37
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	09/28/2022	373.16
CHARLESTON WATER SYSTEM	142700012	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/28/2022	382.05
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	09/28/2022	396.62
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	09/28/2022	500.34
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	09/28/2022	516.79
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	09/28/2022	569.47
CHARLESTON WATER SYSTEM	151856010	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	09/28/2022	630.26
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	09/28/2022	646.12
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/28/2022	695.75
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/28/2022	729.02
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/28/2022	739.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/28/2022	741.32
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/28/2022	752.63
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/28/2022	829.88
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	09/28/2022	855.81
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/28/2022	875.81
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	09/28/2022	952.96
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/28/2022	1,017.84
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	09/28/2022	1,254.72
CHARLESTON WATER SYSTEM	0966560045	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	09/28/2022	1,312.35
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	09/28/2022	1,326.81
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/28/2022	1,610.85
CHARLESTON WATER SYSTEM	152165007	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	09/28/2022	1,707.17
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	09/28/2022	2,516.76
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BRENT - PU W&S	100 - GENERAL OPERATING	09/28/2022	2,741.46
CHARLESTON WIRELESS GROUP	RENTAL SPACE ON ANTENNA SYSTEM FOR R	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	09/15/2022	1,580.50
CHARLESWORTH L JARVIS	WAH - REPLACE BROKEN COUNTERTOP CONI	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	14,100.00
CHARLESWORTH L JARVIS	NORTHWOODS - PAINT CLASSES B&C WING 4	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	17,500.00
CHARLI MARIE ECHOLS	SECURITY DEPT OPR PLAN NCHS MAKEUP G/	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	160.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	CHARLES PINCKNEY ELEMENT/ - IN STATE	855 - EXPANDED LEARNING	09/28/2022	156.38
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR CALMING ROOM	GOV JAMES B EDWARDS ELEM - SUPPLIES	218 - ESSER III	09/15/2022	526.63
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	STUDENT SUPPORT - OUT STATE	809 - PROJECT PREVENT	09/01/2022	111.77
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU, - IN STATE	100 - GENERAL OPERATING	09/22/2022	122.56
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE - IN STATE	100 - GENERAL OPERATING	09/01/2022	113.84
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE - IN STATE	100 - GENERAL OPERATING	09/22/2022	160.69
CHRISTOPHER M MONROE	SECURITY DEPT OPR PLAN NCHS CANCELLED	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	160.00
CHRISTOPHER M MONROE	GAME OFFICIAL/SEC DEPT OPR PLAN STALL \	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	200.00
CHRISTOPHER M MONROE	SECURITY DEPT OPR PLAN DR FOOTBALL GA	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	160.00
CHRISTOPHER PATRICK WARE	SECURITY DEPT OPR PLAN NCHS SCRIMAGE	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	160.00

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CHRISTOPHER PATRICK WARE	SECURITY DEPT OPR PLAN STALL SCRIMAGE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	160.00
CHRISTOPHER PATRICK WARE	GAME OFFICIAL/SEC DEPT OPR PLAN STALL \	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	200.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE WHITESIDES BAUBLE BALL DRUM REPLACE F		VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	800.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE REPLACE PO 2203696 - SPRINGFIELD SQUARE		SPRINGFIELD ELEMENTARY	- OTHER SRVS	865 - PTSA FUNDS	09/01/2022	1,350.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE WHITESIDES BAUBLE BALL DRUM REPLACE F		VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	09/01/2022	2,812.20
CHURCHICH RECREATIONAL DESIGN INCORPORATE REPLACE PO 2203696 - SPRINGFIELD SQUARE		SPRINGFIELD ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	09/01/2022	7,197.27
CHURCHICH RECREATIONAL DESIGN INCORPORATE JERRY ZUCKER MS - 9 UMBRELLAS AND BEN		ZUCKER MIDDLE SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	7,356.93
CHURCHICH RECREATIONAL DESIGN INCORPORATE BELLE HALL ES - OUTDOOR TABLES		BELLE HALL ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/01/2022	8,421.50
CHURCHICH RECREATIONAL DESIGN INCORPORATE DEER PARK MS - OUTDOOR TABLES		DEER PARK MIDDLE SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/01/2022	8,666.18
CHURCHICH RECREATIONAL DESIGN INCORPORATE DUNSTON - PLAYGROUND REPAIRS (INFILL TI		MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	1,000.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - RUBBER BUFFINGS		VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/28/2022	763.00
CINDY BOHN COATS	GREENVILLE, SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	09/01/2022	646.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	1,036.78
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/01/2022	134.47
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/01/2022	178.26
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/01/2022	183.32
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/01/2022	213.13
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/01/2022	213.59
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	09/01/2022	221.01
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/01/2022	299.46
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/08/2022	132.36
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/08/2022	169.24
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/08/2022	208.19
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/08/2022	213.13
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/08/2022	213.59
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	09/08/2022	221.01
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/08/2022	266.35
CINTAS	GENERAL SERVICES - ANNUAL UNIFORM REN	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	09/15/2022	102.84

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CINTAS	GENERAL SERVICES - ANNUAL UNIFORM REN	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	09/15/2022	105.00
CINTAS	GENERAL SERVICES - ANNUAL UNIFORM REN	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	09/15/2022	112.93
CINTAS	GENERAL SERVICES - ANNUAL UNIFORM REN	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	09/15/2022	124.79
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	09/15/2022	221.01
CINTAS	GENERAL SERVICES - ANNUAL UNIFORM REN	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	09/15/2022	983.90
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	09/22/2022	110.49
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/22/2022	132.36
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/22/2022	169.24
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/22/2022	182.90
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/22/2022	213.13
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/22/2022	213.59
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/28/2022	120.91
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/28/2022	132.36
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/28/2022	164.99
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/28/2022	169.24
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/28/2022	182.90
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/28/2022	191.56
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/28/2022	200.90
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/28/2022	211.41
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/28/2022	213.13
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/28/2022	213.59
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	09/28/2022	222.87
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	09/28/2022	446.25
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	09/28/2022	892.50
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	09/28/2022	1,785.00
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	09/28/2022	3,123.75
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	09/28/2022	5,801.25
CITY OF CHARLESTON	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	440.00

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CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	09/15/2022	328.19
CLANCY-WELLS INC.	DW Building Imp. Wando HS	WANDO HIGH SCHOOL	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	09/22/2022	3,337.50
CLANCY-WELLS INC.	CARIO - FLOOR REPLACE CA FEES	CARIO MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/28/2022	1,833.00
CLASSWORK CO	CLASSKICK SOFTWARE RENEWAL	R B STALL HIGH	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	09/01/2022	2,299.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	678.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	750.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	1,380.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	667.44
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	1,075.00
CLEAN MASTERS	CLEANMASTERS ANNUAL PO FOR LIABILITY C	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/08/2022	2,592.16
CLEAN MASTERS	CLEANMASTERS ANNUAL PO FOR LIABILITY C	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/08/2022	10,124.68
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	240.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	MONTESSORI COMMUNITY SCH	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	300.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/15/2022	500.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/15/2022	563.70
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/15/2022	574.86
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	900.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	1,020.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	1,080.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	CHILD & FAMILY DEVELOPMENT	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	1,200.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	MEETING ST. ELEM. AT BURNS	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	1,200.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	1,200.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	1,260.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	MATILDA F DUNSTON ELEMENT	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	1,380.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	MARY FORD EARLY LRN & FAM	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	1,380.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	1,380.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	MEETING STREET ACD@BREN1	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	1,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	1,500.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	1,500.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	1,560.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	CHARLESTON PROGRESSIVE S	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	1,560.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	1,620.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	1,800.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	MALCOLM C HURSEY ELEMENT	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	1,860.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	1,860.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	NORTH CHAS CREATIVE ARTS E	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	1,920.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	1,980.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	2,100.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	2,460.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	2,520.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	2,580.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	2,580.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	NORTH CHARLESTON ELEMEN	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	2,700.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	2,760.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	2,880.00
CLEAN MASTERS	QUALITY ASSUR- CARPET CLEANING AT VARI	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2022	2,880.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	1,500.00
CLEAN MASTERS	CLEANMASTERS ANNUAL PO FOR LIABILITY C	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	7,626.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	500.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	1,880.28
CLEANING SOLUTIONS &SUPPLIES LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	214.11
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/01/2022	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/01/2022	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/15/2022	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/15/2022	613.12

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	09/28/2022	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/28/2022	613.12
COASTAL BUS LINE LLC	CAROLWINDS- 05/26/22	NORTHWOODS MIDDLE SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	1,438.05
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING CC	- IN STATE	100 - GENERAL OPERATING	09/01/2022	129.13
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	09/28/2022	191.25
COLLEGE BOARD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	2,615.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	09/01/2022	256.73
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	09/15/2022	171.99
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	09/28/2022	6,500.00
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	09/28/2022	7,150.00
COMCAST CABLE	934558682	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.70
COMCAST CABLE	934558682	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.70
COMCAST CABLE	934558682	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.70
COMCAST CABLE	934558682	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MAMIE P WHITESIDES ELEMEN'	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MAMIE P WHITESIDES ELEMEN'	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MAMIE P WHITESIDES ELEMEN'	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	SULLIVAN'S ISLAND ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	934558682	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MURRAY-LASAINÉ ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MURRAY-LASAINÉ ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MURRAY-LASAINÉ ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	934558682	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	934558682	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	CHAS COUNTY SCHOOL OF THE ARTS - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	CHAS COUNTY SCHOOL OF THE ARTS - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	CHAS COUNTY SCHOOL OF THE ARTS - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MEETING ST. ELEM. AT BURNS - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MEETING ST. ELEM. AT BURNS - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MEETING ST. ELEM. AT BURNS - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	DISTRICT 10 CONSTITUENT OF INDEPENDENCE - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	DISTRICT 10 CONSTITUENT OF INDEPENDENCE - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	DISTRICT 10 CONSTITUENT OF INDEPENDENCE - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	934558682	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	934558682	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	934558682	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	306.74
COMCAST CABLE	934558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	493.12
COMCAST CABLE	934558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	649.66
COMCAST CABLE	934558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	653.87
COMCAST CABLE	934558682	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	771.79
COMCAST CABLE	934558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	771.79
COMCAST CABLE	934558682	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	841.06
COMCAST CABLE	934558682	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	1,225.00
COMCAST CABLE	934558682	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	1,225.00
COMCAST CABLE	934558682	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	1,225.00
COMMITTEE FOR CHILDREN	SECOND STEP LICENSES	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	09/01/2022	52,901.10
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/01/2022	108.63
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/15/2022	108.63
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/28/2022	108.63
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	09/01/2022	424.66
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	09/15/2022	424.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	BAPTIST HILL - VESTIBULE DDC SENSORS	BAPTIST HILL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	2,795.00
CONTROL MANAGEMENT INCORPORATED	MINNIE HUGHES - HVAC DDC FY23 ESSER III	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	218 - ESSER III	09/01/2022	8,930.70
CONTROL MANAGEMENT INCORPORATED	FRIERSON - HVAC DDC ESSER III FY23	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	218 - ESSER III	09/01/2022	17,906.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/08/2022	149.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/08/2022	231.67
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/08/2022	236.44
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/08/2022	309.55
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/08/2022	640.72
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/08/2022	642.74
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/08/2022	825.64
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/08/2022	918.91
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/08/2022	1,087.55
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/08/2022	2,138.43
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/08/2022	2,299.73
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/08/2022	2,416.55
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/08/2022	4,190.12
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	447.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	1,360.80
CONTROL MANAGEMENT INCORPORATED	MINNIE HUGHES - HVAC DDC FY23 ESSER III	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	218 - ESSER III	09/15/2022	7,144.60
CONTROL MANAGEMENT INCORPORATED	FRIERSON - HVAC DDC ESSER III FY23	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	218 - ESSER III	09/15/2022	17,705.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	09/22/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	09/22/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	09/22/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/22/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	MALCOLM C HURSEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	09/22/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	MIDLAND PARK PRIMARY SCHC	- ENERGY	100 - GENERAL OPERATING	09/22/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	09/22/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	MEETING STREET ACD@BREN	- ENERGY	100 - GENERAL OPERATING	09/22/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	300.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	322.75
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	MAMIE P WHITESIDES ELEMEN	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	SULLIVAN'S ISLAND ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	CHARLES PINCKNEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	HARBOR VIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	MURRAY-LASAINE ELEMENTAR	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	MONTESSORI COMMUNITY SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	CHARLESTON PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	350.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	468.99
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	476.70
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/22/2022	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	GARRETT ACADEMY OF TECHNOLOGY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	09/22/2022	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/22/2022	700.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/22/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/22/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/22/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	CAMP ROAD MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/22/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/22/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	NORTHWOODS MIDDLE SCHOC	- ENERGY	100 - GENERAL OPERATING	09/22/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	09/22/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/22/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	09/22/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	ACADEMIC MAGNET HIGH SCHK	- ENERGY	100 - GENERAL OPERATING	09/22/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	CE WILLIAMS - SOUTH (7TH 8TH	- ENERGY	100 - GENERAL OPERATING	09/22/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	09/22/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/22/2022	700.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	902.89
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	LUCY G BECKHAM HIGH SCHOC	- ENERGY	100 - GENERAL OPERATING	09/22/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/22/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	CHAS COUNTY SCHOOL OF THI	- ENERGY	100 - GENERAL OPERATING	09/22/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	09/22/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	09/22/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/22/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	09/22/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT SEPTEMBER FY23	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	09/22/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	1,416.49
CONTROL MANAGEMENT INCORPORATED	DW Athletic BHHS HVAC COntrl Management	BAPTIST HILL HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	09/22/2022	5,980.00
CONTROL MANAGEMENT INCORPORATED	BAPTIST HILL - HVAC PHASE II DDC CONTROL	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/22/2022	9,721.50
CONVERGEONE, INC.	STALL-MODULAR PHONES	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/15/2022	1,354.34
COOLE SCHOOL	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	298.01
COURTNEY B DAVIS	AC MAG - PAINT CAFETERIA KITCHEN	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	9,300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COURTNEY BULLARD	TITLE IX COMPLIANCE RENEWAL	GUIDANCE & COUNSELING	- INSTR PROG	100 - GENERAL OPERATING	09/22/2022	5,400.00
CR HIPPI CONSTRUCTION	MARY FORD - HVAC HOOD REPLACE	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	24,954.13
CR HIPPI CONSTRUCTION	MARY FORD - HVAC HOOD REPLACE	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	100,563.35
CREECH'S FLORIST	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	40.38
CREECH'S FLORIST	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	135.00
CRISIS PREVENTION INSTITUTE	REFERENCE PO# 2202904	SPECIAL EDUCATION DEPARTM	- INSTR PROG	100 - GENERAL OPERATING	09/01/2022	4,400.00
CRISIS PREVENTION INSTITUTE	MEMBERSHIP FEES	STUDENT SUPPORT	- DUES/FEES	100 - GENERAL OPERATING	09/22/2022	200.00
CUMMING MANAGMENT GROUP, INC.	ECMC - HVAC CM FEES, SCHOOL FUNDED	E COOPER MONTESSORI CHAR	- MGMT SVS	844 - MISC DONATIONS	09/01/2022	6,755.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	8,438.50
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY23 CTE	MILITARY MAGNET ACADEMY	- MGMT SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	8,705.32
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	10,042.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	13,728.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	21,922.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY23 FM	FACILITY MAINTENANCE	- MGMT SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	22,640.68
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	51,859.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 202	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	09/08/2022	56,712.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	97,042.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	147,601.00
CURRICULUM ASSOCIATES LLC	TEACHER MATERIALS & SITE LICENSE	MURRAY-LASAINI ELEMENTAR	- SUPPLIES	218 - ESSER III	09/28/2022	7,230.95
CUSTOMINK, LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	5,988.75
CUSTOMINK, LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	4,379.53
CUSTOMINK, LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	2,923.87
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	09/22/2022	121.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	111.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	111.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	111.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	112.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	112.00

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	127.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	127.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	128.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	128.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	128.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	143.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	143.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	144.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	159.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	159.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	159.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	159.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	159.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	160.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	160.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	175.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	175.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	175.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	175.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	175.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	175.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	191.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	191.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	191.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	191.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	191.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	191.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	191.80

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	191.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	191.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	191.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	192.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	207.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	207.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	208.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	223.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	223.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	223.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	239.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	240.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	255.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	255.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	255.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	255.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	255.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	255.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	255.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	255.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	256.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	271.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	271.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	272.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	287.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	287.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	287.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	287.40

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	287.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	287.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	287.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	287.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	303.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	303.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	303.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	303.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	319.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	319.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	319.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	319.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	319.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	335.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	335.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	335.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	351.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	367.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	383.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	383.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	415.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	415.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	431.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	446.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	447.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	447.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	447.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	496.12

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	511.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	527.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	607.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	702.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	111.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	127.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	127.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	127.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	128.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	128.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	191.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	191.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	191.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	191.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	191.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	191.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	207.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	223.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	223.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	223.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	223.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	239.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	255.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	255.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	255.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	255.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	255.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	271.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	286.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	287.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	287.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	287.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	287.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	287.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	287.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	287.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	303.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	303.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	319.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	319.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	319.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	319.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	319.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	319.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	335.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	351.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	415.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	415.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	415.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	447.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	447.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	494.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	511.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	606.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	607.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	831.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	108.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	123.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	124.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	124.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	127.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	127.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	127.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	128.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	139.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	139.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	139.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	143.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	143.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	143.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	144.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	155.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	155.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	155.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	155.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	159.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	159.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	160.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	160.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	170.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	170.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	170.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	175.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	175.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	175.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	186.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	186.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	186.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	191.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	201.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	201.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	202.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAMILY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	207.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	207.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	207.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	207.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	208.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	212.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	217.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	217.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	217.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	217.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	217.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	218.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	223.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	223.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	223.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	223.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	232.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	232.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	232.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	239.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	239.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	239.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	248.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	248.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	248.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	255.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	255.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	255.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	271.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	278.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	279.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	279.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	279.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	287.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	287.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	287.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	294.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	295.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	295.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	303.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	303.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	303.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	304.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	310.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	310.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	310.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	310.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	318.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	319.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	319.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	319.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	319.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	325.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	326.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	327.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	335.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	335.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	341.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	341.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	341.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	351.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	351.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	351.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	357.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	367.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	372.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	403.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	415.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	415.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	434.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	465.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	480.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	481.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	496.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	496.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	526.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	607.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	637.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	686.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	714.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	767.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	791.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	900.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	108.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	108.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	108.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	109.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	124.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	124.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	124.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	124.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	139.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	139.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	139.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	139.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	139.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	139.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	155.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	155.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	155.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	155.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	155.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	155.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	155.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	155.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	170.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	170.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	170.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	170.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	170.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	170.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	186.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	186.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	186.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	186.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	186.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	186.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	186.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	186.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	192.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	201.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	201.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	201.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	201.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	217.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	217.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	217.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	217.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	217.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	217.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	217.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	217.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	217.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	223.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	232.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	233.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	233.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	233.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	248.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	248.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	248.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	248.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	248.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	248.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	248.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	248.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	248.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	248.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	248.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	248.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	248.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	263.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	263.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	263.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	263.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	264.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	264.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	271.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	279.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	279.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	279.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	294.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	294.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	295.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	309.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	310.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	310.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	326.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	326.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	340.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	341.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	341.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	356.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	356.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	357.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	357.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	372.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	372.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	372.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	402.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	403.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	419.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	419.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	435.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	435.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	450.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	465.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	527.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	558.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	589.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	589.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	590.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	635.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	655.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	682.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	108.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	108.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	108.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	108.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	108.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	108.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	124.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	124.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	124.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	124.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	124.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	124.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	139.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	139.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	139.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	139.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	139.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	139.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	139.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	139.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	139.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	139.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	155.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	155.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	155.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	155.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	155.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	155.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	155.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	170.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	170.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	170.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	170.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	170.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	171.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	186.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	186.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	186.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ORANGE GROVE CHARTER ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	186.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	186.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	186.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	186.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	201.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	217.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	217.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	217.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	217.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	217.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	217.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	217.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	217.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	217.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	217.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	217.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	217.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	223.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	232.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	232.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	232.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	232.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	232.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	232.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	233.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	233.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	233.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	233.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	248.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	248.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	248.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	248.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	248.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	248.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	248.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	248.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	248.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	248.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	248.60

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	248.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	263.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	263.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	264.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	264.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	264.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	271.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	278.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	279.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	279.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	279.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	279.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	279.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	279.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	279.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	279.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	279.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	294.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	295.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	310.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	310.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	310.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	310.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	310.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	310.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	310.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	310.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	325.25

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	325.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	325.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	341.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	341.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	341.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	341.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	341.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	341.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	342.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	357.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	372.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	372.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	372.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	389.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	403.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	403.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	403.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	403.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	403.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	403.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	404.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	419.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	419.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	434.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	434.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	434.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	435.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	449.65

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	465.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	481.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	558.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	573.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	590.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	605.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	760.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	962.69
DAKTRONICS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	75.00
DAKTRONICS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	150.00
DAKTRONICS	ST JOHNS - FB SCOREBOARD DISPLAY	ST JOHN'S HIGH	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	09/28/2022	274,472.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2022	102.66
DANA H KRAUSE	08/02, 0815,08/16, 08/23,08/30	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/15/2022	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/22/2022	110.13
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	320.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/15/2022	160.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	320.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/08/2022	168.69
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	09/22/2022	164.97
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/28/2022	267.75
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/22/2022	100.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	123.08
DASHLINK, INC	KEYSECURE - 1 YR FROM D-O-P	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	9,154.60
DASHLINK, INC	PROFES'L SERVICES QUICKSTART & SAFENE	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	13,750.00
DATA NETWORK SOLUTIONS	PALOALTO FIREWALL	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	09/01/2022	22,364.00
DATA NETWORK SOLUTIONS	PALOALTO FIREWALL	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/01/2022	221,789.07
DATA NETWORK SOLUTIONS	REPLACEMENT FIREWALL SUBSCRIPTION --9/	IT NETWORK OPERATIONS	- SOFTWARE	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	457,766.82

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DAVID WATSON JR	GAME OFFICIAL/SEC DEPT OPR PLAN GARRE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	200.00
DAVID WATSON JR	SECURITY ACADEMIC MAGNET HS AMHS OPE	ACADEMIC MAGNET HIGH SCHC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	120.00
DAVID WATSON JR	SECURITY MILITARY MAGNET FOOTBALL GAM	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	200.00
DAVID WATSON JR	SECURITY ACADEMIC MAGNET VOLLEYBALL (ACADEMIC MAGNET HIGH SCHC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	160.00
DAVINA COLEMAN	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEMENTARY	- INSTR PROG	200 - TITLE I (84.010)	09/01/2022	2,000.00
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	13,103.80
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/22/2022	7,765.27
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	09/22/2022	145.13
DAWSON MCNEILL	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	150.00
DAWSON MCNEILL	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	120.00
DCG SOLUTIONS LLC	MINNIE HUGHES - HVAC AREAS A B C FY23 ES	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	218 - ESSER III	09/01/2022	445,703.10
DCG SOLUTIONS LLC	MIDLAND PARK - HVAC REPLACEMENT PHASE	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	184,837.06
DCG SOLUTIONS LLC	MINNIE HUGHES - RR RENO 216-217	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	27,452.12
DCG SOLUTIONS LLC	MINNIE HUGHES - HVAC AREAS A B C FY23 ES	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	218 - ESSER III	09/15/2022	168,034.48
DCG SOLUTIONS LLC	MIDLAND PARK - ROOF PHASE II	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/22/2022	54,102.72
DCG SOLUTIONS LLC	MIDLAND PARK - HVAC REPLACEMENT PHASE	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/28/2022	136,683.57
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	09/08/2022	125.31
DEBORAH LOYAL	FY23 BREAK FIX 1:1 CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	3,248.57
DEENA FROOMAN	ENRICHMENT SERIVCES	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	09/22/2022	50.00
DEENA FROOMAN	ENRICHMENT SERIVCES	CHARLESTON PROGRESSIVE S	- INSTR SVS	855 - EXPANDED LEARNING	09/22/2022	81.25
DEENA FROOMAN	ENRICHMENT SERIVCES	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	09/22/2022	93.75
DEENA FROOMAN	ENRICHMENT SERIVCES	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	09/22/2022	160.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/01/2022	300.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/15/2022	300.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/28/2022	300.00
DELL COMPUTER CORPORATION	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	CAMP ROAD MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	09/01/2022	1,116.16
DELL COMPUTER CORPORATION	LAING CTE LAB RM 251	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	32,552.84
DELL COMPUTER CORPORATION	CLARK CTE LAB RM	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	33,746.45

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DELL COMPUTER CORPORATION	BURKE CTE LAB RM 628	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	46,010.04
DELL COMPUTER CORPORATION	WANDO CTE LAB RM H127	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	50,619.61
DELL COMPUTER CORPORATION	WANDO CTE LAB RM H107	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	52,494.42
DELL COMPUTER CORPORATION	SOA CTE LAB RM 1119	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	56,244.04
DELL COMPUTER CORPORATION	WANDO CTE LAB RM H128	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	56,244.04
DELL COMPUTER CORPORATION	SOA RM 2121 COMPUTER LAB	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	25,591.03
DELL COMPUTER CORPORATION	ZUCKER RM 235 COMPUTER LAB	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	30,465.51
DELL COMPUTER CORPORATION	LAING RM 144 COMPUTER LAB	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	34,121.34
DELL COMPUTER CORPORATION	CHICORA RM 154 COMPUTER LAB	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	36,558.64
DELL COMPUTER CORPORATION	JANE EDWARDS RM 11 COMPUTER LAB	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	36,558.64
DELL COMPUTER CORPORATION	JENNIE MOORE RM 172 COMPUTER LAB	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	36,558.64
DELL COMPUTER CORPORATION	JENNIE MOORE RM 202 COMPUTER LAB	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	36,558.64
DELL COMPUTER CORPORATION	ZUCKER RM 237 COMPUTER LAB	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	37,777.22
DELL COMPUTER CORPORATION	SIMMONS PINCKNEY CTE LAB RM 115	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	43,120.42
DELL COMPUTER CORPORATION	SECOND COMPUTER MONITORS	EARLY COLLEGE HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	09/22/2022	35.82
DELL COMPUTER CORPORATION	SECOND COMPUTER MONITORS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/22/2022	398.00
DELL COMPUTER CORPORATION	CHROMEBOOK 3110 2IN1 FOR TESTING	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	09/22/2022	1,531.54
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOK CHARGERS	CE WILLIAMS - SOUTH (7TH 8TH)	- PERIPHERAL	200 - TITLE I (84.010)	09/22/2022	4,905.00
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	438.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	100.21
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/15/2022	161.50
EMPLOYEE REIMBURSEMENT	FOOD FOR TEACHERS RETURN	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/01/2022	27.74
EMPLOYEE REIMBURSEMENT	FOOD FOR TEACHERS RETURN	LIBERTY HILL ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	09/01/2022	133.04
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NORTH CAROLINA	STUDENT SUPPORT	- OUT STATE	809 - PROJECT PREVENT	09/22/2022	361.75
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	09/15/2022	132.25
DENNIS CORPORATION	DW Bldg WHS SWPPP	WANDO HIGH SCHOOL	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	09/01/2022	920.00
DENNIS CORPORATION	DW Paving AMHS SWPPP	ACADEMIC MAGNET HIGH SCH	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	09/01/2022	920.00
DENNIS CORPORATION	DW Bldg WHS SWPPP	WANDO HIGH SCHOOL	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	09/22/2022	920.00

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DENNIS CORPORATION	DW Paving AMHS SWPPP	ACADEMIC MAGNET HIGH SCH	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	09/22/2022	920.00
DENNIS CORPORATION	DW Bldg WHS SWPPP	WANDO HIGH SCHOOL	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	09/22/2022	965.00
DENNIS CORPORATION	DW Paving AMHS SWPPP	ACADEMIC MAGNET HIGH SCH	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	09/22/2022	965.00
DENNIS CORPORATION	DW Paving ECM SWPPP	E COOPER MONTESSORI CHAR	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	09/22/2022	1,722.50
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/08/2022	282.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2022	500.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	09/01/2022	1,013.03
DEREK CONKEY	SECURITY BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	09/15/2022	119.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	301.74
DERIVITA, INC.	DERIVITA SOFTWARE STUDENT LICENSES K-	ASSESSMENT & EVALUATION	- INSTR PROG	397 - AID TO DISTRICTS	09/01/2022	26,000.00
DERIVITA, INC.	DERIVITA SOFTWARE STUDENT LICENSES K-	ASSESSMENT & EVALUATION	- SOFTWARE	397 - AID TO DISTRICTS	09/01/2022	548,815.00
DERIVITA, INC.	DERIVITA--7/1/22-6/30/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	649,160.00
DESIGN PHASE, LLC	HURSEY ES-PHASE 2&3-ONSITE MANAGEMEN	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	09/15/2022	5,000.00
DESMOND RAHEEM MCFADDEN	SECURITY MEETING ST@BURNS ES OFF DTY	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	360.00
DESMOND RAHEEM MCFADDEN	SECURITY MEETING ST ES@BRENTWD OFF D	MEETING STREET ACD@BRENT	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	720.00
DESMOND RAHEEM MCFADDEN	SECURITY MEETING ST@BURNS ES OFF DTY	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	360.00
DESMOND RAHEEM MCFADDEN	SECURITY MEETING ST ES @BRENTWD OFF L	MEETING STREET ACD@BRENT	- PRO/TECH S	100 - GENERAL OPERATING	09/15/2022	160.00
DESMOND RAHEEM MCFADDEN	SECURITY MEETING ST@BRENTWD OFF DTY	MEETING STREET ACD@BRENT	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	137.18
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	09/08/2022	104.44
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	STUDENT SUPPORT	- IN STATE	809 - PROJECT PREVENT	09/01/2022	349.24
DICK BLICK ART MATERIAL	ESCHOOLMALL REQ: 3032324	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	686.59
DICK BLICK ART MATERIAL	Interior Design Course Start Up Supplies	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/28/2022	125.90
DICK BLICK ART MATERIAL	eSchoolMall Req: 3022277	MATILDA F DUNSTON ELEMENT	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	2,221.76

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DICK BLICK ART MATERIAL	Interior Design Course Start Up Supplies	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	09/28/2022	2,955.49
DIONISIA LEONTYNE SANDERS	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	320.00
DIVERSIFIED SUPPLY, INC.	WAREHOUSE KEEP STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	09/08/2022	2,424.02
DIVERSIFIED SUPPLY, INC.	WAREHOUSE SUPPLY KEEP STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	09/08/2022	5,324.74
DOLLAR DAYS.COM	CLASSROOM SUPPLIES	MURRAY-LASAIN ELEMENAR' - SUPPLIES	100 - GENERAL OPERATING	09/01/2022	1,033.78
DOLLAR DAYS.COM	CLASSROOM SUPPLIES	MURRAY-LASAIN ELEMENAR' - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/01/2022	3,560.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	09/01/2022	35.49
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	09/01/2022	51.24
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	09/01/2022	52.80
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	09/01/2022	57.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	09/01/2022	59.84
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ORANGE GROVE CHARTER ELM - ENERGY	100 - GENERAL OPERATING	09/01/2022	60.12
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/01/2022	61.67
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATERIALS RESOURCE CENTE - ENERGY	100 - GENERAL OPERATING	09/01/2022	90.14
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	09/01/2022	141.23
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	09/01/2022	145.12
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	09/01/2022	242.73
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	09/01/2022	253.31
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	09/01/2022	658.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	09/01/2022	762.72
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	09/01/2022	819.22
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/01/2022	1,061.15
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/01/2022	2,412.76
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	09/01/2022	2,868.23
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	09/01/2022	3,368.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	09/01/2022	5,155.35
DOMINION ENERGY SOUTH CAROLINA INC	0-2101-3313-0390	LUCY G BECKHAM HIGH SCHOC - IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	09/01/2022	5,649.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	09/01/2022	5,845.96

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DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/01/2022	6,570.34
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	09/01/2022	7,022.24
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/01/2022	8,411.65
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	09/01/2022	8,648.18
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	09/01/2022	10,203.44
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	09/01/2022	11,130.38
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/01/2022	11,473.88
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/01/2022	11,563.30
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	09/01/2022	13,778.51
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	09/01/2022	14,144.93
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	09/01/2022	14,498.95
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	09/01/2022	14,647.98
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	WEST ASHLEY CAS - ENERGY	100 - GENERAL OPERATING	09/01/2022	15,413.96
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	09/01/2022	17,548.02
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	09/01/2022	17,679.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	09/01/2022	19,487.16
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	09/01/2022	31,999.22
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CHAS COUNTY SCHOOL OF THE - ENERGY	100 - GENERAL OPERATING	09/01/2022	41,252.40
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	09/15/2022	32.67
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	09/15/2022	68.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/15/2022	186.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/15/2022	252.15
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/15/2022	369.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/15/2022	997.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	09/15/2022	2,520.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	09/15/2022	4,465.57
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/15/2022	5,013.12
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	09/15/2022	5,276.86

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DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/15/2022	5,460.17
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/15/2022	5,914.59
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MURRAY-LASAINE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/15/2022	6,634.01
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	09/15/2022	6,996.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	09/15/2022	7,252.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	09/15/2022	7,711.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/15/2022	7,728.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/15/2022	9,482.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/15/2022	10,363.58
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/15/2022	10,481.68
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/15/2022	10,644.24
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/15/2022	11,191.66
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/15/2022	11,623.17
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/15/2022	12,496.14
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	09/15/2022	14,010.07
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/15/2022	14,700.19
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/15/2022	15,866.29
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	09/15/2022	20,855.19
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	09/15/2022	20,924.21
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	09/15/2022	23,188.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	09/15/2022	33,593.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	09/15/2022	70,340.85
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	09/15/2022	75,676.06
DOMINION ENERGY SOUTH CAROLINA INC	8-2101-1996-2509	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	09/22/2022	207.10
DOMINION ENERGY SOUTH CAROLINA INC	0-2101-1504-7545	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	09/22/2022	233.56
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/28/2022	235.65
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	DISTRICT 10 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	09/28/2022	263.52
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/28/2022	821.28

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DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	09/28/2022	1,265.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	09/28/2022	1,567.58
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	09/28/2022	1,686.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/28/2022	8,031.49
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/28/2022	8,251.42
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	09/28/2022	9,688.91
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	09/28/2022	9,951.23
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	09/28/2022	10,166.34
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/28/2022	10,405.19
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/28/2022	10,529.45
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/28/2022	11,782.04
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/28/2022	12,128.03
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/28/2022	12,250.81
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/28/2022	12,779.38
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/28/2022	12,900.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/28/2022	12,933.62
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	09/28/2022	13,774.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/28/2022	13,803.51
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/28/2022	13,805.07
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/28/2022	15,040.20
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/28/2022	15,205.15
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	09/28/2022	15,593.96
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	MEETING STREET ACD@BREN	- ENERGY	100 - GENERAL OPERATING	09/28/2022	16,161.63
DOMINION ENERGY SOUTH CAROLINA INC	0-2101-3309-8726	LUCY G BECKHAM HIGH SCHOC	- IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	09/28/2022	16,396.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	09/28/2022	17,071.33
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	09/28/2022	21,354.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/28/2022	21,413.34
DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	09/28/2022	21,435.85

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DOMINION ENERGY SOUTH CAROLINA INC	0210082379278	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/28/2022	59,645.89
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	09/26/2022	1,000.00
EMPLOYEE REIMBURSEMENT	BALANCE FOR CONFERENCE	ACCELERATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	09/15/2022	207.30
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHAS COUNTY SCHOOL OF THE	- IN STATE	207 - VOC ED / CATE (84.048)	09/28/2022	170.50
DONNA MINTER	NCHS VOLLEYBALL BOOKING FEE 2022-23	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	100.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	960.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	640.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	320.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	240.00
DORCHESTER COUNTY SCHOOL DISTRICT TWO	PROVISO FY 21-22	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	09/01/2022	4,416.14
DORCHESTER COUNTY SCHOOL DISTRICT TWO	PROVISO FY 21-22	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	09/01/2022	19,649.52
DORCHESTER COUNTY SCHOOL DISTRICT TWO	FY 2021-2022 PROVISO	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	09/15/2022	6,610.49
DPS SIGNS, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	678.07
DUNCAN-PARNELL INC	Printing and production for D9 Elem	DIST 9 NEW ELEMENTARY SCHI	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	09/01/2022	1,657.70
DUNCAN-PARNELL INC	Printing and production for D9 Elem	DIST 9 NEW ELEMENTARY SCHI	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	09/08/2022	104.37
DUNCAN-PARNELL INC	Printing and Production Services for Hursey Monte	MALCOLM C HURSEY ELEMENT	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	09/22/2022	185.80
EADIE'S DIVA D ENTERPRISES LLC	DW Paving MFEL Construction	MARY FORD EARLY LRN & FAM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	09/01/2022	3,697.00
EADIE'S DIVA D ENTERPRISES LLC	DW Paving, AMHS Construction	ACADEMIC MAGNET HIGH SCHI	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	09/08/2022	78,181.50
EADIE'S INDUSTRIAL INC	LAUREL HILL - GROUNDS ASPHALT REPAIR	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	6,677.58
EADIE'S INDUSTRIAL INC	NORTHWOODS- GROUNDS ASPHALT REPAIR	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	9,125.58
EADIE'S INDUSTRIAL INC	LAMBS - STORMWATER DRAIN REPAIR	LAMBS ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	36,969.30
EAST COOPER BAPTIST CHURCH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	225.00
EAST COOPER BAPTIST CHURCH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	150.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	09/26/2022	24,138.79
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	09/26/2022	390,283.14
EAST MECKLENBURG HIGH SCHOOL ATHLETIC BOO&	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	150.00
EAST MECKLENBURG HIGH SCHOOL ATHLETIC BOO&	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	150.00
ECS SOUTHEAST LLP	LIAB CLM - DUNSTON CANOPY REPAIR WORK	MATILDA F DUNSTON ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/08/2022	865.00

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ECS SOUTHEAST LLP	BVIEW - GATE WIDEN INSPECTION SERVICES	BRIDGE VIEW DRIVE	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJECTS	09/15/2022	1,125.00
ECS SOUTHEAST LLP	BVIEW - GATE WIDEN INSPECTION SERVICES	BRIDGE VIEW DRIVE	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJECTS	09/15/2022	1,587.50
ECS SOUTHEAST LLP	DW Bldg Imp, ARCA, professional services	ASHLEY RIVER ELEMENTARY	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	09/22/2022	540.00
ECS SOUTHEAST LLP	BVIEW - GATE WIDEN INSPECTION SERVICES	BRIDGE VIEW DRIVE	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJECTS	09/28/2022	870.00
ECS SOUTHEAST LLP	MIDLAND PARK - HVAC MATERIALS TESTING	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/28/2022	960.00
EDD, LLC	OAKLAND - HARDSCAPE AND PLANT INSTALL	OAKLAND ELEMENTARY	- OTHER SRVS	865 - PTSA FUNDS	09/01/2022	14,981.84
EDD, LLC	OAKLAND - HARDSCAPE AND PLANT INSTALL	OAKLAND ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	09/01/2022	28,536.91
EDD, LLC	WAH - REPLANT LANDSCAPE BED MAIN ENTR	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/08/2022	6,296.02
EDISTO HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	540.00
EDMENTUM, INC.	STUDY ISLAND	MORNINGSIDE MIDDLE	- TECH SUPPL	200 - TITLE I (84.010)	09/28/2022	4,625.90
EDMENTUM, INC.	STUDY ISLAND	MORNINGSIDE MIDDLE	- SOFTWARE	218 - ESSER III	09/28/2022	12,017.81
EDMENTUM, INC.	STUDY ISLAND	MORNINGSIDE MIDDLE	- SOFTWARE	200 - TITLE I (84.010)	09/28/2022	16,130.50
EDPUZZLE, INC.	SOFTWARE RENEWAL	R B STALL HIGH	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	09/01/2022	2,795.85
EDPUZZLE, INC.	1 YEAR SUBSCRIPTION FOR ALL TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH	- SOFTWARE	200 - TITLE I (84.010)	09/15/2022	2,670.50
EDUCATION FOR THE FUTURE	EDUCATIONAL/TRAINING SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	371 - STATE PALMETTO PRIORITY	09/28/2022	5,010.38
EDUCATION RESOURCES STRATEGIES, INC.	AEREN COHORT PROGRAM	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	09/22/2022	2,500.00
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	6,000.00
EDYNAMIC HOLDINGS LP	CTE SIM SOFTWARE	R B STALL HIGH	- SOFTWARE	207 - VOC ED / CATE (84.048)	09/01/2022	4,251.00
EILEEN FERNANDEZ-PARKER	EDUCATIONAL/TRAINING SERVICES	MINNIE HUGHES ELEMENTARY	- INSTR PROG	200 - TITLE I (84.010)	09/28/2022	4,000.00
EL DORADO TRADING GROUP, INC.	S. WHITTEMORE - CALCULATORS	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	100 - GENERAL OPERATING	09/08/2022	1,580.64
EL EDUCATION, INC	EDUCATIONAL/TRAINING SERVICES	ENGLISH/LANGUAGE ARTS OFF	- INSTR PROG	218 - ESSER III	09/08/2022	606,850.00
EL EDUCATION, INC	EDUCATIONAL/TRAINING SERVICES	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	09/22/2022	13,375.00
ELITE TOWING LLC	EMERGENCY TOWING OF THE ACTIVITY BUS I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	125.00
ELITE TOWING LLC	EMERGENCY TOWING OF THE ACTIVITY BUS I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	350.00
ELITE TOWING LLC	EMERGENCY TOWING OF THE ACTIVITY BUS I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/08/2022	350.00
ELITE TOWING LLC	EMERGENCY TOWING OF THE ACTIVITY BUS I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	312.50
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2022	265.79
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	138.75

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	129.52
EMPLOYEE REIMBURSEMENT	SAN DIEGO, CA	NORTH CHARLESTON HIGH - OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	103.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2022	170.02
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	09/22/2022	167.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE - IN STATE	100 - GENERAL OPERATING	09/08/2022	117.21
ELLISON EDUCATIONAL EQUIPMENT INC	Die cut Shapes and Cutting Pads Ellison Compan	MT ZION ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	503.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	180.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2022	133.00
EMPOWER	MM061953001057	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	09/01/2022	83,501.87
EMPOWER	MM061953001057	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	09/15/2022	85,116.00
EMPOWER	MM061953001057	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	09/22/2022	2,603.74
ENCORE TECHNOLOGY GROUP LLC	BAPTIST HILL HS PRESS BOX -SWITCH	IT NETWORK OPERATIONS - TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	1,165.09
ENCORE TECHNOLOGY GROUP LLC	LBHS MODULAR SWITCHES & WIRELESS	LUCY G BECKHAM HIGH SCHOC - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/01/2022	5,608.74
ENCORE TECHNOLOGY GROUP LLC	FIREWALLS FOR FAILOVER CIRCUITS	IT NETWORK OPERATIONS - TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	7,114.11
ENCORE TECHNOLOGY GROUP LLC	LBHS SWITCH ACCESSORIES FOR MODULAR	LUCY G BECKHAM HIGH SCHOC - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	7,591.04
ENCORE TECHNOLOGY GROUP LLC	HAUT GAP AP	HAUT GAP MIDDLE - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	1,823.51
ENGAGING CREATIVE MINDS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	578.52
ENGAGING CREATIVE MINDS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	578.88
ENGAGING CREATIVE MINDS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	4,050.00
ENTERPRISE RENT A CAR	GENERAL SERVICES -ENTERPRISE LEASING 1	GENERAL SERVICES - RENT/LEASE	100 - GENERAL OPERATING	09/22/2022	3,137.37
ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE INC	ENVIRONMENTAL SYSTEM RESEARCH--9/7/22	PUBLIC SAFETY OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	2,500.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	640.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	09/15/2022	960.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	640.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	09/22/2022	110.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	140.48
ESP ASSOCIATES, INC.	STALL - MOBILES TESTING FEES	R B STALL HIGH - PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	6,548.30

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ESP ASSOCIATES, INC.	DW Bldg Wando HS inspections	WANDO HIGH SCHOOL	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	09/28/2022	6,978.75
ESSENTIAL ELEMENTS LLC	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	09/28/2022	2,500.00
EUGENE SMITH	LAING - REPAIR LEAK ON 1" WATER LINE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	7,500.00
EUGENE SMITH	ZUCKER - PAINT OFFICE WALLS AND TRIM	TIGER TEAM	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	6,500.00
EUGENE SMITH	NORTHWOODS - REPLACE ROTTED FLOOR BO	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	9,800.00
EUGENE SMITH	CONSTRUCTION SERVICES, GENERAL (INCL. I	VARIOUS SCHOOLS	- EQUIPMENT	100 - GENERAL OPERATING	09/22/2022	8,800.00
EUGENE SMITH	BURKE - REPLACE ACCESS HOLES BATHROO	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	3,800.00
EVENTWORKS LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	1,178.41
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	SANDERS-CLYDE ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	09/28/2022	377.60
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	09/28/2022	520.61
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	09/28/2022	679.89
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	09/28/2022	1,155.90
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	E B ELLINGTON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	09/28/2022	2,015.56
EVERYDAY SPEECH LLC	EVERYDAY SPEECH--9/15/22-9/15/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	14,471.57
EXTERIOR BUILDING SERVICES LLC	BELLE HALL - EXTERIOR DOOR ADDT'L BONDI	BELLE HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/01/2022	6,827.18
EXTERIOR BUILDING SERVICES LLC	BELLE HALL - EXT DOOR & HRDWR REPLACE	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	8,685.00
EXTERIOR BUILDING SERVICES LLC	STILES POINT - MOBILES RELOCATION SET UP	STILES POINT ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	11,389.91
EXTERIOR BUILDING SERVICES LLC	LIAB CLM DUNSTON CANOPY REPAIR	MATILDA F DUNSTON ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/08/2022	71,541.00
EXTERIOR BUILDING SERVICES LLC	STILES POINT - MOBILES RELOCATION SET UP	STILES POINT ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	98,738.80
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/01/2022	152.43
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/15/2022	152.43
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/28/2022	152.43
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/01/2022	3,064.95
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/15/2022	3,081.27
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/28/2022	3,022.71
FIREPLACE INC	SMORE RENEWAL	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	2,799.00
FIREPLACE INC	1 YEAR SMORE SUBSCRIPTION FOR TEACHEF	CE WILLIAMS - SOUTH (7TH 8TH	- SOFTWARE	200 - TITLE I (84.010)	09/15/2022	2,999.00
FIRST BAPTIST SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	130.00

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FIRST STUDENT, INC.	LAING MS: 8/16/2022	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	2,702.85
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/08/2022	473.65
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/08/2022	680.38
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/08/2022	1,174.81
FIRST STUDENT, INC.	SUMMER TRANSPORT MPP JULY 22	MIDLAND PARK PRIMARY SCHC	- STD TRANS	225 - CARES ACT ESSER II	09/08/2022	1,389.81
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	09/15/2022	27.79
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	09/15/2022	100.24
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	09/15/2022	102.83
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	09/15/2022	108.33
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	09/15/2022	110.47
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	09/15/2022	116.04
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	09/15/2022	119.54
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	09/15/2022	155.83
FIRST STUDENT, INC.	MURRAY LASAINE: 05/23/22	MURRAY-LASAINE ELEMENTAR'	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	222.58
FIRST STUDENT, INC.	FIELD TRIP BH	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	09/15/2022	231.29
FIRST STUDENT, INC.	LAING MS: 09/07/22	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	238.99
FIRST STUDENT, INC.	FIELD TRIP BH	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	09/15/2022	254.25
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	09/15/2022	259.48
FIRST STUDENT, INC.	FIELD TRIP JM	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	09/15/2022	260.67
FIRST STUDENT, INC.	MONTESSORI COMMUNITY: 08/26/22	MONTESSORI COMMUNITY SCH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	266.35
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	09/15/2022	274.30
FIRST STUDENT, INC.	FIELD TRIP BH	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	09/15/2022	295.37
FIRST STUDENT, INC.	FIELD TRIP JM	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	09/15/2022	301.92
FIRST STUDENT, INC.	FIELD TRIP JM	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	09/15/2022	305.67
FIRST STUDENT, INC.	FIELD TRIP JM	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	09/15/2022	308.98
FIRST STUDENT, INC.	FIELD TRIP BH	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	09/15/2022	319.66
FIRST STUDENT, INC.	FIELD TRIP JM	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	09/15/2022	321.34
FIRST STUDENT, INC.	FIELD TRIP OAKLAND	OAKLAND ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	09/15/2022	325.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	FIELD TRIP BH	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	09/15/2022	327.32
FIRST STUDENT, INC.	FIELD TRIP BH	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	09/15/2022	330.14
FIRST STUDENT, INC.	FIELD TRIP CP	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	09/15/2022	338.47
FIRST STUDENT, INC.	FIELD TRIP CP	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	09/15/2022	339.97
FIRST STUDENT, INC.	FIELD TRIP OAKLAND	OAKLAND ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	09/15/2022	349.47
FIRST STUDENT, INC.	FIELD TRIP SAMS	ST ANDREWS ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	09/15/2022	353.22
FIRST STUDENT, INC.	FIELD TRIP CP	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	09/15/2022	367.79
FIRST STUDENT, INC.	FIELD TRIP AR	ASHLEY RIVER ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	09/15/2022	393.58
FIRST STUDENT, INC.	FIELD TRIP BH	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	09/15/2022	421.64
FIRST STUDENT, INC.	FIELD TRIP NCCA	NORTH CHAS CREATIVE ARTS I	- EX-CURR FT	855 - EXPANDED LEARNING	09/15/2022	427.56
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	09/15/2022	508.23
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	804.17
FIRST STUDENT, INC.	BUS TRANSPORTATION - REF PO2202081	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	09/15/2022	1,135.14
FIRST STUDENT, INC.	BUS TRANSPORTATION - REF PO2202081	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	09/15/2022	1,256.78
FIRST STUDENT, INC.	2022 SEC JULY - AUGUST BUSES	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	225 - CARES ACT ESSER II	09/15/2022	9,256.97
FIRST STUDENT, INC.	SEC JUNE BUSES - REPLACES CLOSED PO 22	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	225 - CARES ACT ESSER II	09/15/2022	11,546.89
FIRST STUDENT, INC.	2022 SEC JULY - AUGUST BUSES	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	225 - CARES ACT ESSER II	09/15/2022	14,798.07
FIRST STUDENT, INC.	2022 SEC JULY - AUGUST BUSES	LAMBS ELEMENTARY	- STD TRANS	225 - CARES ACT ESSER II	09/15/2022	15,379.17
FIRST STUDENT, INC.	2022 SEC JULY - AUGUST BUSES	ZUCKER MIDDLE SCHOOL	- STD TRANS	225 - CARES ACT ESSER II	09/15/2022	16,619.23
FIRST STUDENT, INC.	2022 SEC JULY - AUGUST BUSES	NORTH CHARLESTON ELEMENTARY	- STD TRANS	225 - CARES ACT ESSER II	09/15/2022	16,854.77
FIRST STUDENT, INC.	2022 SEC JULY - AUGUST BUSES	E B ELLINGTON ELEMENTARY	- STD TRANS	225 - CARES ACT ESSER II	09/15/2022	16,854.77
FIRST STUDENT, INC.	SEC JUNE BUSES - REPLACES CLOSED PO 22	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	225 - CARES ACT ESSER II	09/15/2022	18,142.57
FIRST STUDENT, INC.	2022 SEC JULY - AUGUST BUSES	LADSON ELEMENTARY	- STD TRANS	225 - CARES ACT ESSER II	09/15/2022	18,440.27
FIRST STUDENT, INC.	2022 SEC JULY - AUGUST BUSES	PINEHURST ELEMENTARY	- STD TRANS	225 - CARES ACT ESSER II	09/15/2022	18,440.27
FIRST STUDENT, INC.	2022 SEC JULY - AUGUST BUSES	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	225 - CARES ACT ESSER II	09/15/2022	18,479.17
FIRST STUDENT, INC.	2022 SEC JULY - AUGUST BUSES	MORNINGSIDE MIDDLE	- STD TRANS	225 - CARES ACT ESSER II	09/15/2022	18,479.17
FIRST STUDENT, INC.	2022 SEC JULY - AUGUST BUSES	CE WILLIAMS - SOUTH (7TH 8TH)	- STD TRANS	225 - CARES ACT ESSER II	09/15/2022	18,479.17
FIRST STUDENT, INC.	SEC JUNE BUSES - REPLACES CLOSED PO 22	LAMBS ELEMENTARY	- STD TRANS	225 - CARES ACT ESSER II	09/15/2022	18,786.15

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FIRST STUDENT, INC.	2022 SEC JULY - AUGUST BUSES	JENNIE MOORE ELEMENTARY - STD TRANS	225 - CARES ACT ESSER II	09/15/2022	19,915.87
FIRST STUDENT, INC.	SEC JUNE BUSES - REPLACES CLOSED PO 22	NORTH CHARLESTON ELEMEN - STD TRANS	225 - CARES ACT ESSER II	09/15/2022	20,530.81
FIRST STUDENT, INC.	SEC JUNE BUSES - REPLACES CLOSED PO 22	E B ELLINGTON ELEMENTARY - STD TRANS	225 - CARES ACT ESSER II	09/15/2022	20,530.81
FIRST STUDENT, INC.	SEC JUNE BUSES - REPLACES CLOSED PO 22	LADSON ELEMENTARY - STD TRANS	225 - CARES ACT ESSER II	09/15/2022	22,405.93
FIRST STUDENT, INC.	SEC JUNE BUSES - REPLACES CLOSED PO 22	PINEHURST ELEMENTARY - STD TRANS	225 - CARES ACT ESSER II	09/15/2022	22,405.93
FIRST STUDENT, INC.	SEC JUNE BUSES - REPLACES CLOSED PO 22	CE WILLIAMS - SOUTH (7TH 8TH) - STD TRANS	225 - CARES ACT ESSER II	09/15/2022	22,506.15
FIRST STUDENT, INC.	SEC JUNE BUSES - REPLACES CLOSED PO 22	NORTHWOODS MIDDLE SCHOC - STD TRANS	225 - CARES ACT ESSER II	09/15/2022	22,506.25
FIRST STUDENT, INC.	SEC JUNE BUSES - REPLACES CLOSED PO 22	MORNINGSIDE MIDDLE - STD TRANS	225 - CARES ACT ESSER II	09/15/2022	22,506.25
FIRST STUDENT, INC.	SEC JUNE BUSES - REPLACES CLOSED PO 22	ZUCKER MIDDLE SCHOOL - STD TRANS	225 - CARES ACT ESSER II	09/15/2022	22,506.37
FIRST STUDENT, INC.	2022 SEC JULY - AUGUST BUSES	LAING MIDDLE - STD TRANS	225 - CARES ACT ESSER II	09/15/2022	23,635.87
FIRST STUDENT, INC.	SEC JUNE BUSES - REPLACES CLOSED PO 22	JENNIE MOORE ELEMENTARY - STD TRANS	225 - CARES ACT ESSER II	09/15/2022	24,150.49
FIRST STUDENT, INC.	SEC JUNE BUSES - REPLACES CLOSED PO 22	LAING MIDDLE - STD TRANS	225 - CARES ACT ESSER II	09/15/2022	28,614.49
FIRST STUDENT, INC.	BUS TRANSPORTATION - REF PO2202081	R B STALL HIGH - STD TRANS	200 - TITLE I (84.010)	09/15/2022	28,991.88
FIRST STUDENT, INC.	BUS TRANSPORTATION - REF PO2202081	R B STALL HIGH - STD TRANS	200 - TITLE I (84.010)	09/15/2022	32,098.66
FIRST STUDENT, INC.	2022 SEC JULY - AUGUST BUSES	ASHLEY RIVER ELEMENTARY - STD TRANS	225 - CARES ACT ESSER II	09/15/2022	33,635.87
FIRST STUDENT, INC.	2022 SEC JULY - AUGUST BUSES	JAMES ISLAND ELEMENTARY - STD TRANS	225 - CARES ACT ESSER II	09/15/2022	36,806.87
FIRST STUDENT, INC.	SEC JUNE BUSES - REPLACES CLOSED PO 22	ASHLEY RIVER ELEMENTARY - STD TRANS	225 - CARES ACT ESSER II	09/15/2022	40,330.77
FIRST STUDENT, INC.	SEC JUNE BUSES - REPLACES CLOSED PO 22	JAMES ISLAND ELEMENTARY - STD TRANS	225 - CARES ACT ESSER II	09/15/2022	44,124.01
FIRST STUDENT, INC.	2022 SEC JULY - AUGUST BUSES	JAMES ISLAND ELEMENTARY - STD TRANS	225 - CARES ACT ESSER II	09/15/2022	45,952.59
FIRST STUDENT, INC.	SEC JUNE BUSES - REPLACES CLOSED PO 22	JAMES ISLAND ELEMENTARY - STD TRANS	225 - CARES ACT ESSER II	09/15/2022	46,069.41
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	09/22/2022	86.22
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	09/22/2022	95.43
FIRST STUDENT, INC.	MT ZION: CHAS THERAPUTIC RIDING 4/6/22	MT ZION ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	110.94
FIRST STUDENT, INC.	MT ZION: CHAS THERAPUTIC RIDING 5/3/22	MT ZION ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	115.22
FIRST STUDENT, INC.	MORNINGSIDE MIDDLE: SC AQUARIUM 5/16/22	MORNINGSIDE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	129.56
FIRST STUDENT, INC.	SUMMER TRANSPORTATION--REF PO# 220460	SANDERS-CLYDE ELEMENTARY - STD TRANS	225 - CARES ACT ESSER II	09/22/2022	146.06
FIRST STUDENT, INC.	SUMMER TRANSPORTATION: REF PO# 220460	SANDERS-CLYDE ELEMENTARY - STD TRANS	225 - CARES ACT ESSER II	09/22/2022	201.90
FIRST STUDENT, INC.	MORNINGSIDE MIDDLE: 5/17/22 MIDDLETON I	MORNINGSIDE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	233.44

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FIRST STUDENT, INC.	MORNINGSIDE MIDDLE: SC AQUARIUM 5/17/22	MORNINGSIDE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	235.32
FIRST STUDENT, INC.	FIELD TRIP JM	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	09/22/2022	237.13
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	09/22/2022	245.82
FIRST STUDENT, INC.	SUMMER TRANSPORTATION: REF PO# 220466	SANDERS-CLYDE ELEMENTARY - STD TRANS	225 - CARES ACT ESSER II	09/22/2022	245.86
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	09/22/2022	272.08
FIRST STUDENT, INC.	FIELD TRIP CP	CHARLES PINCKNEY ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	09/22/2022	351.14
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	473.65
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	631.67
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	783.39
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	8,250.91
FIRST STUDENT, INC.	SUMMER STUDENT FIELD TRIP	ENGLISH AS A SECOND LANGUAGE - STD TRANS	264 - TITLE III - ESOL	09/28/2022	41.35
FIRST STUDENT, INC.	SUMMER STUDENT FIELD TRIP	ENGLISH AS A SECOND LANGUAGE - STD TRANS	264 - TITLE III - ESOL	09/28/2022	182.82
FIRST STUDENT, INC.	LAING MS: 9/21/22 ISLE OF PALM COUNTY PK	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	191.51
FIRST STUDENT, INC.	STUDENT TRANSPORTATION NC ELEM	ENGLISH AS A SECOND LANGUAGE - STD TRANS	264 - TITLE III - ESOL	09/28/2022	242.54
FIRST STUDENT, INC.	FY23 FIELD TRIPS	ANGEL OAK ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	09/28/2022	481.10
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	2,033.86
FLORIDA VIRTUAL SCHOOL	CLIENT HOSTED PER STUDENT LICENSE	VIRTUAL PROGRAMS - SOFTWARE	100 - GENERAL OPERATING	09/01/2022	4,323.75
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION - INSTR PROG	100 - GENERAL OPERATING	09/28/2022	6,500.00
FOLLETT SCHOOL SOLUTIONS INC	Books from Follett	ZUCKER MIDDLE SCHOOL - LIB BOOKS	100 - GENERAL OPERATING	09/15/2022	255.20
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	2,169.42
FOLLETT SCHOOL SOLUTIONS INC	1232ZP1 Dear Martin- Stone, Nic 18 PAP 4.8 YA	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	697.00
FOLLETT SCHOOL SOLUTIONS INC	1232ZP1 Dear Martin- Stone, Nic 18 PAP 4.8 YA	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	1,505.75
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MT ZION ELEMENTARY - LIB BOOKS	200 - TITLE I (84.010)	09/28/2022	5,802.84
FOLLETT SCHOOL SOLUTIONS INC	QUOTE 10988910	W B GOODWIN ELEMENTARY - LIB BOOKS	200 - TITLE I (84.010)	09/28/2022	6,250.54
FORMS & SUPPLY INC	QUOTE# 6223972-0	CHICORA ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/08/2022	3,013.76
FORMS & SUPPLY INC	CLASSROOM SUPPLIES	SPRINGFIELD ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/08/2022	4,213.56
FORMS & SUPPLY INC	Student Supplies	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	200 - TITLE I (84.010)	09/15/2022	2,501.77
FORMS & SUPPLY INC	Student Supplies	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	200 - TITLE I (84.010)	09/15/2022	4,152.90

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FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	3,732.16
FORMS & SUPPLY INC	PARENTING SUPPLY	SPRINGFIELD ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	488.87
FORSBERG ENGINEERING & SURVEYING INC	EARLY COLLEGE - HAMPSTEAD PARK DESIGN	EARLY COLLEGE HIGH SCHOOL	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	5,003.50
FOX MUSIC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	240.00
FOX MUSIC	AUDIO VISUAL ITEMS FOR PRESENTATION	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	09/22/2022	3,058.15
FRANKLIN COVEY	SUPPLIES	CHARLESTON PROGRESSIVE S	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	668.12
FRANKLIN COVEY	SUPPLIES	CHARLESTON PROGRESSIVE S	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	1,327.94
FRANKLIN COVEY	SUPPLIES	CHARLESTON PROGRESSIVE S	- SUPPLIES	201 - TITLE I (84.010)	09/28/2022	62.25
FRANKLIN COVEY	SUPPLIES	CHARLESTON PROGRESSIVE S	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	5,230.06
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	558.47
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA PROF DEV MATERIALS	09/01/2022	1,916.15
EMPLOYEE REIMBURSEMENT	FOOD AND MATERIALS FOR PD	GUIDANCE & COUNSELING	- FOOD/CATER	100 - GENERAL OPERATING	09/08/2022	201.19
EMPLOYEE REIMBURSEMENT	FOOD AND MATERIALS FOR PD	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	09/08/2022	213.00
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	192.24
FRONTIER	864-189-0374-110199-5	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	5.64
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	77.43
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	97.22
FRONTIER	864-189-0374-110199-5	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	5.64
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	77.43
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	99.93
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	192.24
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID CLAIMING	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	09/01/2022	0.81
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID CLAIMING	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	09/01/2022	1,522.02
FRONTLINE TECHNOLOGIES GROUP LLC	DATA PROCESSING, COMPUTER, PROGRAMM	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	32,289.78
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID CLAIMING	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	09/22/2022	474.39
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	147.80
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	1,099.16
FUN EXPRESS, LLC	STUDENT ORIENTATION SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/15/2022	183.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FUN EXPRESS, LLC	CLASSROOM SUPPLIES QUOTE# 719020302	ANGEL OAK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	124.51
FUN EXPRESS, LLC	Please Reference Quote 718744106	MT ZION ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	114.42
FUN EXPRESS, LLC	TITLE 1 SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	814.84
FUN EXPRESS, LLC	LITERACY NIGHT	SPRINGFIELD ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	2,045.04
GABRIELLE MALANIAK	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	500.00
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	DANIEL JENKINS ACADEMY	- SUPPLIES	397 - AID TO DISTRICTS	09/01/2022	2,589.97
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	LIBERTY HILL ACADEMY	- SUPPLIES	397 - AID TO DISTRICTS	09/01/2022	2,589.97
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	WINDWOOD FARMS PROGRAM	- SUPPLIES	397 - AID TO DISTRICTS	09/01/2022	5,179.94
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	MURRAY-LASAIN ELEMENAR'	- SUPPLIES	397 - AID TO DISTRICTS	09/01/2022	5,179.94
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	MALCOLM C HURSEY ELEMENT	- SUPPLIES	397 - AID TO DISTRICTS	09/01/2022	5,179.94
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	MILITARY MAGNET ACADEMY	- SUPPLIES	397 - AID TO DISTRICTS	09/01/2022	5,179.94
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	397 - AID TO DISTRICTS	09/01/2022	5,179.94
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	397 - AID TO DISTRICTS	09/01/2022	5,179.94
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	397 - AID TO DISTRICTS	09/01/2022	5,179.94
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	JAMES SIMONS ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	09/01/2022	5,179.94
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	09/01/2022	5,179.94
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	397 - AID TO DISTRICTS	09/01/2022	5,179.94
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	CHAS MATH & SCIENCE CHART	- SUPPLIES	397 - AID TO DISTRICTS	09/01/2022	5,179.94
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	BAPTIST HILL HIGH	- SUPPLIES	397 - AID TO DISTRICTS	09/01/2022	5,179.94
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	E COOPER MONTESSORI CHAR	- SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	2,206.27
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	LAING MIDDLE	- SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	2,206.27
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	MOULTRIE MIDDLE	- SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	2,206.27
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	CARIO MIDDLE	- SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	2,206.27
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	WINDWOOD FARMS PROGRAM	- SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	2,206.27
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	MURRAY-LASAIN ELEMENAR'	- SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	2,206.27
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	2,206.27
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	MALCOLM C HURSEY ELEMENT	- SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	2,206.27
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	2,206.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	NORTHWOODS MIDDLE SCHOC - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	2,206.27
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	MORNINGSIDE MIDDLE - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	2,206.27
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	MILITARY MAGNET ACADEMY - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	2,206.27
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	CHAS COUNTY SCHOOL OF THE - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	2,206.27
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	DANIEL JENKINS ACADEMY - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	2,206.27
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	LIBERTY HILL ACADEMY - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	2,206.27
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	2,206.27
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	ORANGE GROVE CHARTER ELEMENTARY - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	2,206.27
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	MONTESSORI COMMUNITY SCHOOL - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	2,206.27
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	2,206.27
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	JAMES SIMONS ELEMENTARY - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	2,206.27
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	BUIST ACADEMY ELEMENTARY - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	2,206.27
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	2,206.27
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	CAROLINA VOYAGER CHARTER - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	2,206.27
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	CHAS MATH & SCIENCE CHARTER - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	2,206.27
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	BAPTIST HILL HIGH - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	2,206.27
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	HAUT GAP MIDDLE - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	2,206.27
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	ZUCKER MIDDLE SCHOOL - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	2,206.29
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	E COOPER MONTESSORI CHARTER - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	5,179.94
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	MONTESSORI COMMUNITY SCHOOL - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	5,179.94
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	CAROLINA VOYAGER CHARTER - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	7,769.91
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	MORNINGSIDE MIDDLE - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	10,359.88
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	HAUT GAP MIDDLE - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	10,359.88
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	15,539.82
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	MOULTRIE MIDDLE - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	18,129.79
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	CARIO MIDDLE - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	18,129.79
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	LAING MIDDLE - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	20,719.76
GATEWAY EDUCATION HOLDINGS LLC	VARIOUS SCHOOLS SCIENCE KITS	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	397 - AID TO DISTRICTS	09/15/2022	20,719.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	304.78
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	384.78
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	463.13
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	676.27
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/08/2022	304.78
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	4,483.00
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	1,565.04
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	5,995.00
GLICK BOEHM ASSOCIATES INC.	MOULTRIE MS EXPANSION - GLICK	MOULTRIE MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	739.50
GLICK BOEHM ASSOCIATES INC.	DW Bldg- ARCA- Architectural Services	ASHLEY RIVER ELEMENTARY	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	09/22/2022	3,836.25
GO TO GUYS FLOORING LLC	STILES POINT - FLOORING REPAIR MOBILES I	STILES POINT ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	20,671.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2022	347.76
GRAYBAR ELECTRIC COMPANY	PA REPAIR STOCK PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	1,053.78
GRAYBAR ELECTRIC COMPANY	STOCK CLASSROOM DEVICE CONNECTORS	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	2,112.42
GRAYBAR ELECTRIC COMPANY	WANDO - REPLACE CIRCUIT BREAK MICROLO	ELECTRICAL SHOP	- EQUIPMENT	100 - GENERAL OPERATING	09/22/2022	6,939.95
GRAYBAR ELECTRIC COMPANY	STOCK PATCH CABLES	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	4,432.49
GREAT BOOKS FOUNDATION	Nonfiction Inquiry - Student Logs	MEMMINGER ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	211.90
GREAT BOOKS FOUNDATION	Nonfiction Inquiry - Student Logs	MEMMINGER ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	707.75
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	09/01/2022	19,668.09
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	09/15/2022	14,488.51
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	09/28/2022	21,679.33
GREAT-WEST RETIREMENT SERVICES	DIV. CODE #10599	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	09/01/2022	60,053.20
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	09/15/2022	16,348.32
GREAT-WEST RETIREMENT SERVICES	DIV. CODE #1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	09/15/2022	60,049.28
GREENE FINNEY CAULEY , LLP	FINANCIAL SERVICES	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	09/08/2022	6,000.00
GREENVILLE COUNTY SCHOOL DISTRICT	FY 21-22 PROVIS0	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	09/15/2022	10,209.78
GREG MATHIS CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	09/26/2022	105,615.70
GRENVILLE HENRY WINTHROP	ELLINGTON - TREE SERVICES	E B ELLINGTON ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	2,875.00

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GRENVILLE HENRY WINTHROP	ASHLEY RIVER - TREE SERVICES	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	6,475.00
GRENVILLE HENRY WINTHROP	BLANEY - TREE SERVICES	C C BLANEY ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	3,475.00
GUITAR CENTER INC.	ITEM #:0152813 PYLE PERCUSSION ALL TERR	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	533.34
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	617.79
GUITAR CENTER INC.	DRUM CARRIERS	BAPTIST HILL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/08/2022	2,310.68
GUITAR CENTER INC.	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	102.11
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	R B STALL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	229.52
GUITAR CENTER INC.	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	1,000.14
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	R B STALL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	1,996.88
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	R B STALL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	5,153.52
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	7,178.04
GUITAR CENTER INC.	SKU: 1480030 A&S CRAFTED PRODUCTS BAN	E B ELLINGTON ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	870.44
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	2,648.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	185.81
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	PROFESSIONAL SERVICES RENDERED THROU	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/15/2022	19,193.75
HALO BRANDED SOLUTIONS, INC.	MATERIALS FOR PARENT ADVOCATE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	200 - TITLE I (84.010)	09/15/2022	4,597.03
HALO BRANDED SOLUTIONS, INC.	TITLE I PARENTING BOOKS	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	1,804.88
HALO BRANDED SOLUTIONS, INC.	MATERIALS FOR PARENTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	1,640.71
HALO BRANDED SOLUTIONS, INC.	CBC0947 EVERY DAY COUNTS CARRY BAG	BURKE HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	1,831.21
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	148.23
HANAHAN HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	09/01/2022	563.18
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	09/22/2022	135.13
HART HALSEY LLC	W ASHLEY HS POLICE OFFICER SECURITY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	1,191.86
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	COMMUNICATIONS	- PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	184.00
HART HALSEY LLC	SECURITY DUTIES (CITY OF CHASN) AS NEED	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	322.00
HART HALSEY LLC	SECURITY DUTIES (CITY OF CHASN) AS NEED	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	448.40
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	460.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	755.20
HART HALSEY LLC	BURKE HS POLICE GAME SECURITY	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	853.88
HART HALSEY LLC	WEST ASHLEY HS POLICE OFFICER SECURITY	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	329.82
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	09/15/2022	368.00
HART HALSEY LLC	LUCY BECKHAM HS OFFICERS SECURITY FOC	LUCY G BECKHAM HIGH SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	424.80
HART HALSEY LLC	SECURITY DUTIES (CITY OF CHASN) AS NEED	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	778.80
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	09/15/2022	874.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	09/15/2022	944.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	09/15/2022	991.20
HART HALSEY LLC	WEST ASHLEY HS POLICE OFFICER SECURITY	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	1,036.38
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	09/15/2022	1,682.68
HART HALSEY LLC	SECURITY WANDO HS	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	3,292.30
HART HALSEY LLC	SECURITY ACADEMIC MAGNET HS FOOTBALL	ACADEMIC MAGNET HIGH SCHK - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	187.20
HART HALSEY LLC	SECURITY BURKE HS CHARLESTON CTY POLI	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	440.68
HART HALSEY LLC	SECURITY DUTIES (CITY OF CHASN) AS NEED	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	601.80
HART HALSEY LLC	SECURITY LUCY BECKHAM HS 9/2/22 VARSITY	LUCY G BECKHAM HIGH SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	1,861.45
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	184.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	352.82
HART HALSEY LLC	SECURITY DUTIES (CITY OF CHASN) AS NEED	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	401.20
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	552.00
HART HALSEY LLC	BURKE HS CHARLESTON CITY POLICE SECUR	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	622.44
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	757.56
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	947.77
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	1,104.00
HART HALSEY LLC	LUCY BECKHAUM HS 9/12 VARSITY FOOTBALL	LUCY G BECKHAM HIGH SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	1,770.00
HEALY AWARDS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2022	705.35
HEALY AWARDS INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	356.74
HENRY L MCCLENDON JR	EDUCATIONAL/TRAINING SERVICES	CHIEF ACADEMIC OFFICE - INSTR PROG	100 - GENERAL OPERATING	09/08/2022	3,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HENRY SCHEIN INC	(PO 2202905)WHEEL CHAIRS FOR CCSD SCHC	FEDERAL PROGRAMS OFFICE	- OTH SUPPLI	100 - GENERAL OPERATING	09/01/2022	1,210.94
HENRY SCHEIN INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2022	247.53
HERALD OFFICE SYSTEMS	PO 2204526	STILES POINT ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	88,576.37
HERALD OFFICE SYSTEMS	STILES POINT - NEW FURNITURE FOR MOBILE	STILES POINT ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	88,576.37
HERALD OFFICE SYSTEMS	LGBHS - ADD VS FURNITURE (SUMMER 22)	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	53,591.56
HERALD OFFICE SYSTEMS	MT ZION - FURNITURE FOR NEW MOBILE	MT ZION ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	88,928.89
HERALD OFFICE SYSTEMS	SUPPLIES	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	09/22/2022	20.62
HERALD OFFICE SYSTEMS	SUPPLIES	ADULT EDUCATION	- TECH SUPPL	243 - ADULT EDUCATION FEDERAL 84.002	09/22/2022	229.11
HERALD OFFICE SYSTEMS	SUPPLIES	ADULT EDUCATION	- TECH SUPPL	243 - ADULT EDUCATION FEDERAL 84.002	09/22/2022	305.61
HERALD OFFICE SYSTEMS	SUPPLIES	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	09/22/2022	400.95
HERALD OFFICE SYSTEMS	STALL HS - ART TABLES	R B STALL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/22/2022	12,262.50
HERALD OFFICE SYSTEMS	QUOTE# 22198-0	CHICORA ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	1,205.44
HERALD OFFICE SYSTEMS	QUOTE# 22198-0	CHICORA ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	3,529.52
HEZEKIAH R WASHINGTON	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	120.00
HLA, INC.	D9 ES SITE DEVELOPMENT COORDINATION	PLANNING AND REAL ESTATE	- SUPPLIES	100 - GENERAL OPERATING	09/08/2022	362.50
HM NORTH CUTT CORP	DISTRICT WIDE - MONTHLY MAINTENANCE PC	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/15/2022	6,202.00
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	359.70
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	09/22/2022	231.81
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2022	1,420.00
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2022	1,530.00
HOUGHTON MIFFLIN	HOUGHTON MIFFLIN HARCOURT	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	200 - TITLE I (84.010)	09/15/2022	15,000.00
HOUGHTON MIFFLIN	MATH 180 STUDENTS	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	200 - TITLE I (84.010)	09/15/2022	16,509.36
HOUGHTON MIFFLIN	MATH 180 STUDENTS	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	200 - TITLE I (84.010)	09/15/2022	34,900.00
HOUGHTON MIFFLIN	READ 180-STAGE C--7/1/22-6/30/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	13,500.00
HOUGHTON MIFFLIN	READ 180 (LA)	STUDENT INTERVENTION SERV	- SUPPLIES	100 - GENERAL OPERATING	09/22/2022	25,000.90
HOUGHTON MIFFLIN	READ 180 (LA)	STUDENT INTERVENTION SERV	- SUPPLIES	100 - GENERAL OPERATING	09/22/2022	26,094.20
HOUGHTON MIFFLIN	READ 180 STUDENT SUBSCRIPTIONS	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	09/28/2022	8,400.00
HOUGHTON MIFFLIN	READ 180 STUDENT SUBSCRIPTIONS	VARIOUS SCHOOLS	- SUPPLIES	225 - CARES ACT ESSER II	09/28/2022	162,086.80

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HOUSING AUTHORITY	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	09/22/2022	441.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CONTRACTS/PROCUREMENT S	- IN STATE	100 - GENERAL OPERATING	09/22/2022	143.75
HUGER CONSTRUCTION CO INC	BAPTIST HILL - DRAINAGE REPAIR	BAPTIST HILL HIGH	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	3,561.00
HUGER CONSTRUCTION CO INC	LAUREL HILL - PLAYGROUND REPLACEMENT	LAUREL HILL PRIMARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	12,688.00
HUSSEY GAY BELL & DEYOUNG INC	MITCHELL ES - PLAYGROUND CIVIL ENG FEE	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/01/2022	355.00
HUSSEY GAY BELL & DEYOUNG INC	D2BUSLOTFAISON HGB CIVIL ENGINEERING S	BUS LOTS	- ARCH & ENG	592 - FY19 FCO/CM SPRING BAN 2018A	09/01/2022	1,580.00
HUSSEY GAY BELL & DEYOUNG INC	CIVIL DESIGN D2STADIUM/WANDOPORT HUSSEY	VARIOUS SCHOOLS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/22/2022	1,045.00
IBOSS, INC	INTERNET FILTER YR 1 OF 5 -- 8/2/22-8/1/23	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	148,708.66
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	332.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	258.50
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	370.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	2,665.85
ID SHOP	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	113.99
ID SHOP	EMPLOYEE ID BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/28/2022	4,348.59
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	2,080.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	2,405.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	2,600.00
ILLUMINATE EDUCATION INC	FASTBRIDGE SUBSCRIPTION RENEWAL	ASSESSMENT & EVALUATION	- MGMT SVS	100 - GENERAL OPERATING	09/15/2022	26,000.00
ILLUMINATE EDUCATION INC	FASTBRIDGE SUBSCRIPTION RENEWAL	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	09/15/2022	31,225.00
ILLUMINATE EDUCATION INC	FASTBRIDGE SUBSCRIPTION - RENEWAL	ASSESSMENT & EVALUATION	- MGMT SVS	100 - GENERAL OPERATING	09/15/2022	83,930.00
IMAGINE LEARNING	IMAGINE LEARNING LICENSE RENEWAL	HUNLEY PARK ELEMENTARY	- TECH P SVS	338 - EIA AT RISK STUDENT LEARNING	09/01/2022	5,722.50
IMAGINE LEARNING	EDGENUITY-- 7/1/22-6/30/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	553,847.20
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	247.50
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	283.36
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	MURRAY-LASAINE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	330.00

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IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	NORTH CHAS CREATIVE ARTS E - RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	MEETING STREET ACD@BREN - RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	CHAS COUNTY SCHOOL OF THI - RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	GARRETT ACADEMY OF TECHN - RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	NORTH CHARLESTON HIGH - RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	COOPER RIVER CAS - RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	DANIEL JENKINS ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	LIBERTY HILL ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	MEETING ST. ELEM. AT BURNS - RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	ST ANDREWS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	STONO PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	OAKLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	ORANGE GROVE CHARTER ELM - RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	MEMMINGER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	CHAS MATH & SCIENCE CHART - RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	E B ELLINGTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	BAPTIST HILL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	ACADEMIC MAGNET HIGH SCHC - RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	359.70
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	483.54
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	750.72
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/01/2022	863.23
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/08/2022	170.04
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	MIDLAND PARK PRIMARY SCHC - RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	330.00

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IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	CHARLESTON PROGRESSIVE S - RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	JAMES SIMONS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	BURKE HIGH - RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	660.00
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	827.48
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	913.53
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	1,732.19
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	2,471.39
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	2,764.55
IMPACT FIRE SERVICES, LLC	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	133.30
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	219.50
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	247.50
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	434.29
IMPACT FIRE SERVICES, LLC	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	613.18
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	678.49
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	877.65
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	1,437.48
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	1,439.59
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	1,742.69
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	2,045.66
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	3,812.54
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	5,586.18
INSTRUCTURE INC.	BADGR PRO --7/1/22-6/30/23	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	16,200.00
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	6,758.00
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	09/01/2022	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE - FED WITH	100 - GENERAL OPERATING	09/01/2022	2,722.27
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE - FED WITH	100 - GENERAL OPERATING	09/01/2022	2,860.71

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INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	09/01/2022	3,610.32
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	09/01/2022	6,459.14
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	09/01/2022	1,141,910.98
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	09/01/2022	2,246,480.57
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	09/14/2022	3,997.85
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	09/14/2022	7,493.30
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/15/2022	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	09/16/2022	1,134,572.47
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	09/16/2022	2,261,687.76
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	09/21/2022	78,936.93
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	09/21/2022	80,476.89
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/28/2022	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	09/28/2022	1,353.17
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	09/28/2022	1,539.83
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- SUPPLIES	218 - ESSER III	09/15/2022	14,508.70
INTERSTELLAR INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	225.00
IPW CONSTRUCTION GROUP, LLC	WANDO'S BAND RENOVATION GC CONTRACT	WANDO HIGH SCHOOL	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	09/01/2022	166,663.51
IPW CONSTRUCTION GROUP, LLC	BAPTIST HILL - WALL REMOVAL	BAPTIST HILL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	5,660.69
IRVIN JEROME THOMPSON	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	09/28/2022	761.00
IVONNE SEGURA VELEZ	PEPPERHILL - MOBILE CLASS PAINTING	PEPPERHILL ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	4,520.00
IXL LEARNING, INC	LICENSE RENEWAL	CHARLESTON PROGRESSIVE S	- SOFTWARE	200 - TITLE I (84.010)	09/22/2022	5,000.00
J & J TOURING	LUCY BECKHAM HS FOOTBALL TRANSPORTATION	LUCY G BECKHAM HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	200.00
J & J TOURING	LUCY BECKHAM HS FOOTBALL TRANSPORTATION	LUCY G BECKHAM HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	500.00
J & J TOURING	LUCY BECKHAM HS 9/9/22 FOOTBALL TRANSPORTATION	LUCY G BECKHAM HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	200.00
J & J TOURING	LUCY BECKHAM HS 9/13/22 TRANSPORTATION	LUCY G BECKHAM HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	700.00
J & J TOURING	LUCY BECKHAM HS 9/16 FOOTBALL TRANSPORTATION	LUCY G BECKHAM HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	300.00
J W PEPPER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	37.83
J W PEPPER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	98.55

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J.P. COOKE COMPANY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	182.70
JACKSON-DAVENPORT VISION CENTER	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	09/22/2022	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	352.67
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	09/15/2022	244.38
JACQUELINE MCLEMORE	PROFESSIONAL SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	09/28/2022	1,000.00
JAMEL C FOSTER	SECURITY MARY FORD E LRNG CTR OFF DTY	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	960.00
JAMEL C FOSTER	SECURITY MARY FORD ERLY LRNG CTR OFF I	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	640.00
JAMEL C FOSTER	SECURITY MARY FORD ELY LRN CTR OFF DT	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	320.00
JAMEL C FOSTER	SECURITY M FORD ERLY LRNG CTR OFF DTY	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	1,000.00
JAMES CAMP	SECURITY DEPT OPR PLAN NCHS CANCELLED	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	160.00
JAMES CAMP	SECURITY DEPT OPR PLAN NCHS SCRIMEAGI	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	160.00
JAMES CAMP	SECURITY DEPT OPR PLAN STALL SCRIMMAG	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	160.00
JAMES CAMP	SECURITY DEPT OPR PLAN RAIDER FOOTBAL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	440.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	440.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	580.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/15/2022	220.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	480.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	300.00
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DTY SPL AS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	320.00
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	320.00
JAMES F. RYAN III	FOOD SERVICE	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/15/2022	960.00
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	320.00
JAMES ISLAND CHARTER HIGH SCHOOL BAND BACKI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	125.00
JAMES ISLAND CHARTER HIGH SCHOOL BAND BACKI	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	125.00
JAMES ISLAND CHARTER HIGH SCHOOL BAND BACKI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	125.00
JAMES ISLAND HIGH CHARTER SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	125.00
JAMES ISLAND HIGH CHARTER SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	637.00
JAMES ISLAND HIGH CHARTER SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	1,300.00

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JAMES ISLAND HIGH CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	09/26/2022	1,789,886.12
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/15/2022	433.05
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/15/2022	1,480.37
JAMES M CLEVINGER	SECURITY BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	160.00
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/01/2022	937.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/15/2022	937.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/28/2022	937.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ENGLISH AS A SECOND LANGU	- IN STATE	100 - GENERAL OPERATING	09/08/2022	131.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2022	139.60
JANE EDWARDS ELEMENTARY SCHOOL	FY 22 DUE TO SCHOOLS	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	3,583.04
JANIELLY SPAGOLA DIAS PAGE	PO 2202094	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/01/2022	312.50
JARED DELVONT MARTIN	SECURITY DEPT OPR PLAN NCHS MAKEUP G/	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES SIMONS ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	09/15/2022	117.13
JASON JUMP CASTLE LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	331.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	153.22
JAWS LAUNDRY DETERGENT LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	1,368.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	09/15/2022	222.25
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	09/22/2022	128.38
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR CALMING ROOM-CEW NORTH	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	09/01/2022	166.94
EMPLOYEE REIMBURSEMENT	TRAINING MANUALS	STUDENT SUPPORT	- PRINT/BIND	338 - EIA AT RISK STUDENT LEARNING	09/01/2022	466.59
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	09/15/2022	196.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	217.70
JENNIFER K. BILBRO	08/02, 08/09, 08/16, 08/23, 08/30	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/15/2022	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	09/22/2022	245.94
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	09/28/2022	280.15
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	09/15/2022	123.31
JESSICA BERRY	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	100 - GENERAL OPERATING	09/22/2022	1,500.00

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JESSICA BERRY	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	09/22/2022	4,250.00
JIGSAW LEARNING LLC	BASICS LICENSES	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	09/01/2022	597.50
JIGSAW LEARNING LLC	TRAINING AND COACHING	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	09/01/2022	2,450.00
JIGSAW LEARNING LLC	BASICS LICENSES	SPECIAL EDUCATION DEPARTM	- SOFTWARE	230 - AMERICAN RESCUE PLAN IDEA	09/01/2022	5,975.00
JINENE FOYE	ORLANDO, FL	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	09/22/2022	470.34
JOHN HOUSTON	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	150.00
JOHN CHRISTOPHER ADAMS	SECURITY BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	160.00
JOHN EISENHART	DISTRICT WIDE PIANO TUNING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	100.00
JOHN EISENHART	DISTRICT WIDE PIANO TUNING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	210.00
JOHN EISENHART	DISTRICT WIDE PIANO TUNING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	300.00
JOHN R. RICH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	1,536.90
JOHN R. RICH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	3,293.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	360.00
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	DISTRICT 4 CONSTITUENT OFFI	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	677.19
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	703.27
JOHNSON CONTROLS US HOLDINGS LLC	CARIO - HVAC FA RELOCATE	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/01/2022	812.63
JOHNSON CONTROLS US HOLDINGS LLC	MARY FORD - HVAC FIRE ALARM UPGRADE	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/01/2022	1,506.40
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	ST ANDREWS MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	1,810.06
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	JULIAN MITCHELL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	2,200.64
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	W J FRASER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	2,391.14
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	MCCLELLANVILLE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	2,436.79
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	BUS LOTS	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	2,664.64
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	DANIEL JENKINS ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	2,872.50
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	2,935.57
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	NORTHWOODS MIDDLE SCHOC	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	2,978.61
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	3,000.00
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	3,015.91
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	3,138.17

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JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	3,149.50
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	3,203.40
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	ANGEL OAK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	3,291.44
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	3,415.20
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	3,479.84
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	BELLE HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	3,480.31
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	GARRETT ACADEMY OF TECHN	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	3,506.41
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	C C BLANEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	3,738.23
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	3,966.25
JOHNSON CONTROLS US HOLDINGS LLC	FRIERSON - HVAC FA PH 2, REPL 2204735 ESS	EDITH FRIERSON ELEMENTARY	- TECH P SVS	218 - ESSER III	09/01/2022	3,971.37
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	3,983.95
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	3,996.60
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	4,028.17
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	4,041.78
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	4,085.65
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	4,300.26
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	4,345.92
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	4,372.17
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	DISTRICT 2 STADIUM	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	4,472.15
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	4,575.60
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	OLD WHITESIDES SITE	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	4,610.55
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	STILES POINT ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	4,710.11
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	R D SCHRODER MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	4,712.88
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	4,769.53
JOHNSON CONTROLS US HOLDINGS LLC	STALL - PORTABLES FIRE ALARM INSTALL	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	4,882.47
JOHNSON CONTROLS US HOLDINGS LLC	STALL - PORTABLES FIRE ALARM INSTALL	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	5,122.50
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	5,210.74
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	JANE EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	5,280.94

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JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	5,287.87
JOHNSON CONTROLS US HOLDINGS LLC	STILES POINT - PORTABLES BA	STILES POINT ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	5,396.21
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	5,406.00
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	5,526.00
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	ST JAMES-SANTEE ELEMENTAF	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	5,543.74
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	MOULTRIE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	5,802.00
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	GOV JAMES B EDWARDS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	5,812.28
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	5,812.86
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	MAMIE P WHITESIDES ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	6,041.40
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	6,210.59
JOHNSON CONTROLS US HOLDINGS LLC	ST JAMES SANTEE - FIRE ALARM PANEL REPL	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	6,257.51
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	JAMES ISLAND MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	6,585.11
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	6,819.49
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	7,027.71
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	7,098.00
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	7,151.06
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	7,337.82
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	7,366.32
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	DISTRICT 4 STADIUM	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	7,639.90
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	7,908.00
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	MEETING STREET ACD@BREN	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	7,968.00
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	8,032.30
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	8,140.20
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	8,260.23
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	8,527.73
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	MONTESSORI COMMUNITY SCH	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	8,610.61
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	9,240.00
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	9,282.33

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JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	NORTH CHAS CREATIVE ARTS E - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	9,504.00
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	MURRAY-LASAINE ELEMENTAR' - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	9,648.00
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	BRIDGE VIEW DRIVE - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	9,890.85
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	HARBOR VIEW ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	10,644.00
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	MATILDA F DUNSTON ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	10,711.46
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	NORTH CHARLESTON HIGH - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	10,946.29
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	EAST COOPER CAS - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	10,956.00
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	MEETING ST. ELEM. AT BURNS - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	11,003.86
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	SULLIVAN'S ISLAND ELEMENTAI - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	11,160.00
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	CHAS MATH & SCIENCE CHART - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	11,265.97
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	BUIST ACADEMY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	11,316.00
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	STONO PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	11,763.56
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	MEMMINGER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	11,772.00
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	LAING MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	12,000.00
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	ORANGE GROVE CHARTER ELM - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	12,193.80
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	JENNIE MOORE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	12,684.00
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	ST ANDREWS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	12,696.00
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	CHAS COUNTY SCHOOL OF THI - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	12,918.00
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	COOPER RIVER CAS - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	13,084.53
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	13,277.01
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	WEST ASHLEY CAS - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	13,382.86
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	13,908.00
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	PEPPERHILL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	14,940.00
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	CAMP ROAD MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	14,994.68
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	WANDO HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	15,042.71
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	WEST ASHLEY HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	16,167.33
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	CAROLINA PARK ES - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	16,238.52
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	CE WILLIAMS - SOUTH (7TH 8TH) - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	19,135.02

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JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	24,912.10
JOHNSON CONTROLS US HOLDINGS LLC	FY23 - MONITORING FIRE/BURGLAR	LUCY G BECKHAM HIGH SCHOC	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	31,580.21
JOHNSON CONTROLS US HOLDINGS LLC	BAPTIST HILL - HVAC PHASE II FA CONDUIT	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	2,742.08
JOHNSON CONTROLS US HOLDINGS LLC	LGBHS - FIRE/BURGLAR ALARM MOBILE INST/	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	2,892.15
JOHNSON CONTROLS US HOLDINGS LLC	LGBHS - FIRE/BURGLAR ALARM MOBILE INST/	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	2,972.25
JOHNSON CONTROLS US HOLDINGS LLC	LGBHS - FIRE/BURGLAR ALARM MOBILE INST/	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	3,885.78
JOHNSON CONTROLS US HOLDINGS LLC	DW Bldg ARCA Fire Alarm	ASHLEY RIVER ELEMENTARY	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	09/08/2022	9,507.73
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	140.29
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	141.59
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	210.44
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	212.39
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	280.58
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	350.73
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	420.88
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	491.02
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	561.36
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	674.78
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	692.47
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	692.91
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	701.46
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	1,133.12
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	1,274.71
JOHNSON CONTROLS US HOLDINGS LLC	STALL - PORTABLES FIRE ALARM INSTALL	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	5,595.09
JOHNSON CONTROLS US HOLDINGS LLC	STALL - PORTABLES FIRE ALARM INSTALL	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	9,909.96
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	631.31
JOHNSON CONTROLS US HOLDINGS LLC	DIST 2 STADIUM - WANDO MOBILE FA/BA DISC	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/22/2022	1,718.24
JOHNSON CONTROLS US HOLDINGS LLC	FRIERSON - HVAC FA PH 2, REPL 2204735 ESS	EDITH FRIERSON ELEMENTARY	- TECH P SVS	218 - ESSER III	09/28/2022	891.14

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JOHNSON CONTROLS US HOLDINGS LLC	FRIERSON - HVAC FA PH 2, REPL 2204735 ESS	EDITH FRIERSON ELEMENTARY - TECH P SVS	218 - ESSER III	09/28/2022	3,612.17
JOHNSON CONTROLS US HOLDINGS LLC	FRIERSON - HVAC FA PH 2, REPL 2204735 ESS	EDITH FRIERSON ELEMENTARY - TECH P SVS	218 - ESSER III	09/28/2022	10,529.26
JOHNSON CONTROLS US HOLDINGS LLC	FRIERSON - HVAC FA PH 2, REPL 2204735 ESS	EDITH FRIERSON ELEMENTARY - TECH P SVS	218 - ESSER III	09/28/2022	12,771.83
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	715.80
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2022	523.04
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2022	885.52
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2022	632.20
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	676.56
JOHNSON-LAMBE COMPANY, INC.	STALL - FOOTBALL EQUIPMENT	R B STALL HIGH - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/22/2022	1,922.13
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	1,086.73
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	3,545.23
JOHNSON-LAMBE COMPANY, INC.	FOOTBALL AUDIO HEADSET SYSTEM	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	5,886.00
JOHNSTONE SUPPLY	LAUREL HILL - HVAC COOLING TOWER REPAIR	LAUREL HILL PRIMARY - EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	37,395.26
JOHNSTONE SUPPLY	LAUREL HILL - COMPRESSOR	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/28/2022	7,312.50
JONATHAN DONNELLY	GAME OFFICIAL/SEC DEPT OPR PLAN NCHS	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	200.00
JORDAN HOLLINGSWORTH	W ASHLEY HS BAND COLORGUARD COACH	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	1,000.00
JORDAN HOLLINGSWORTH	W ASHLEY HS COLOR GUARD INSTRUCTOR	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	1,000.00
JORDAN WILLIAMSON	SECURITY MEETING ST@BURNS ES OFF DTY	MEETING ST. ELEM. AT BURNS - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	160.00
JORDAN WILLIAMSON	SECURITY MEETING ST@BURNS ES OFF DTY	MEETING ST. ELEM. AT BURNS - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	320.00
JORDAN WILLIAMSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	160.00
JORDAN WILLIAMSON	SECURITY MEETING ST@BURNS ES OFF DTY	MEETING ST. ELEM. AT BURNS - PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	160.00
JORDAN WILLIAMSON	SECURITY MEETING ST@BURNS ES OFF DTY	MEETING ST. ELEM. AT BURNS - PRO/TECH S	100 - GENERAL OPERATING	09/15/2022	320.00
JORDAN WILLIAMSON	SECURITY MEETING ST@BURNS ES OFF DTY	MEETING ST. ELEM. AT BURNS - PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	160.00
JORDAN WILLIAMSON	SECURITY MEETING ST@BURNS ES OFF DTY	MEETING ST. ELEM. AT BURNS - PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	320.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	09/15/2022	111.06
JOSEPH LEON DUBOSE JR.	SECURITY WB GOODWIN ES OFF DUTY SPL AS	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	320.00
JOSEPH LEON DUBOSE JR.	SECURITY PEPPERHILL ES OFF DUTY SPL AS	PEPPERHILL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	640.00
JOSEPH LEON DUBOSE JR.	SECURITY PEPEERHILL ES OFF DUTY SPL AS	PEPPERHILL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/15/2022	640.00

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JOSEPH LEON DUBOSE JR.	SECURITY WB GOODWIN ES OFF DTY SPL AS	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	240.00
JOSEPH LEON DUBOSE JR.	SECURITY PEPPERHILL ES OFF DTY SPL ASSI	PEPPERHILL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	320.00
EMPLOYEE REIMBURSEMENT	LICENSE	NORTH CHARLESTON HIGH - OTHER SRVS	328 - INDUSTRY CERTIFICATES	09/22/2022	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	212.17
JUMILL HORNSBY JR.	SECURITY MEETING ST ES@BRENTWD OFF D	MEETING STREET ACD@BRENT - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	1,080.00
JUMILL HORNSBY JR.	SECURITY MEETING ST ES@BRENTWD OFF D	MEETING STREET ACD@BRENT - PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	1,080.00
JUMILL HORNSBY JR.	SECURITY MEETING ST ES @BRENTWD OFF L	MEETING STREET ACD@BRENT - PRO/TECH S	100 - GENERAL OPERATING	09/15/2022	720.00
JUMILL HORNSBY JR.	SECURITY MEETING ST@BRENTWD OFF DTY	MEETING STREET ACD@BRENT - PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	720.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	168.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2022	346.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	130.77
JUSTIN WELCH	SECURITY W ASHLEY HS FOOTBALL	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	36.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	43.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	437.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	180.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	1,398.33
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT - IN STATE	338 - EIA AT RISK STUDENT LEARNING	09/15/2022	152.50
KAPLAN EARLY LEARNING COMPANY	CLASSROOM SUPPLIES QUOTE #431494	ANGEL OAK ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	137.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	271.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	184.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	285.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2022	271.40
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	09/08/2022	180.88
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	09/15/2022	222.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	412.24
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	09/28/2022	103.07
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	09/01/2022	1,920.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	09/08/2022	2,400.00
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	09/15/2022	1,920.00
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	09/22/2022	2,400.00
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	09/28/2022	2,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	115.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	133.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2022	164.52
KELLY FRANKLIN	ACADEMIC MAGNET HS PHOTOGRAPHY	ACADEMIC MAGNET HIGH SCHK - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	450.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	09/28/2022	108.13
KELLY SERVICES	FOOD SERVICE SUBS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/01/2022	481.03
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/01/2022	612.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/01/2022	612.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	97.50
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	149.57
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	151.13
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	156.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	09/08/2022	156.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	169.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	195.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	195.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	195.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	195.00
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	195.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	195.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	292.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	346.13
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	390.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	390.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	406.25
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	440.51
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	458.25
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	471.26
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	533.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	557.38
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	585.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	585.00
KELLY SERVICES	SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	09/08/2022	604.50
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	624.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	695.38
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	702.00
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	750.75
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	755.65
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	771.62
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	780.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	780.00
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	780.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	780.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	780.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	780.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	780.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	09/08/2022	780.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	817.31
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	825.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	856.40
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	884.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	841 - HEAD START COLLABORATION	09/08/2022	911.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	931.13
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	940.30
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	09/08/2022	971.64
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	971.69
KELLY SERVICES	SUBS	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	975.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	975.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	975.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	975.00
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	975.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	975.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	975.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	975.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	999.40
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,005.84
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,072.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,072.50
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,131.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,137.50
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,161.85
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,170.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,170.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,178.20
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,235.00
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	09/08/2022	1,238.40
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,245.66
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,261.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,267.50
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,274.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,287.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,313.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,365.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,428.38
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,430.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,443.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,443.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,511.30
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,547.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,560.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,618.50
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,662.23
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,677.00
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,681.90
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,716.80
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,722.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,735.50
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,737.07
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,755.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,820.00
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,833.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,937.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,950.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,950.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,950.00
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	1,961.40
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	2,112.50
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	2,150.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	09/08/2022	2,154.61
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	2,161.12
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	2,184.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	2,190.50
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	2,203.71
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	2,210.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	2,275.00
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	2,307.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	2,379.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/08/2022	2,496.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN'	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	2,535.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	2,535.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOC	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	2,554.50
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	2,567.04
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR'	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	2,593.50
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	09/08/2022	2,779.84
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	2,854.56
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	2,964.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	3,292.19
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	3,315.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	3,315.00
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	3,510.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	3,672.50
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	3,900.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	3,906.50
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	4,095.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	4,270.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	5,070.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	5,726.50
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	09/08/2022	7,976.70
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	8,824.29
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	09/08/2022	9,893.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	195.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	195.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	195.00
KELLY SERVICES	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/15/2022	252.14
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	308.69
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	351.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	364.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	390.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	390.00
KELLY SERVICES	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/15/2022	416.77
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	468.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	502.13
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	591.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	604.50
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/15/2022	612.00
KELLY SERVICES	FOOD SERVICE SUBS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/15/2022	621.59
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	624.00
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/15/2022	624.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/15/2022	642.60
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	682.50
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	682.51
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	731.25
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	736.13
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	760.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	780.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	780.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	780.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	780.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	780.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	09/15/2022	780.00
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	819.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	872.51
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	877.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	931.91
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	975.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,053.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,072.50
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,072.50
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,092.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,118.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,129.33
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,150.64
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,170.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,170.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/15/2022	1,224.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/15/2022	1,224.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,230.09
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,235.00
KELLY SERVICES	SUBS	STUDENT SUPPORT - OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	09/15/2022	1,238.41
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,248.39
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,267.50
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,267.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	841 - HEAD START COLLABORATION	09/15/2022	1,338.71
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,365.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,365.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,365.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,365.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,397.50
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,404.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,417.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,418.08
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,462.50
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,493.32
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,511.30
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	09/15/2022	1,534.32
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,540.52
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,572.90
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,586.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,587.63
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,594.13
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,619.80
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,651.14
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,657.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,657.50
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,703.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,703.00
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,735.50
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,755.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,774.50
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1,775.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,852.50
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,862.26
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,879.61
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,911.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,950.00
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,950.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,957.16
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,963.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,964.69
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	1,976.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	2,021.50
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	2,075.13
KELLY SERVICES	SUBS	MURRAY-LASAIN ELEMENAR' - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	2,151.44
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	2,171.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	2,204.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	2,327.14
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	09/15/2022	2,340.00
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	2,346.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	2,431.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	2,535.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	2,590.33
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	2,593.50
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	2,692.63
KELLY SERVICES	SUBS	INTERNAL CONSULTING - OTHER SRVS	873 - ED INNOVATION AND RESEARCH	09/15/2022	2,779.84
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	2,788.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2,854.56
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	2,918.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	2,925.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	2,990.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	3,180.06
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	3,222.38
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	3,237.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	3,334.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	3,360.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	3,477.50
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	3,510.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	3,510.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	3,594.50
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	3,727.95
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	218 - ESSER III	09/15/2022	3,895.14
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	4,062.50
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	4,082.00
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	4,290.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	4,446.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	4,478.50
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	4,537.00
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	4,582.50
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	5,168.76
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	5,492.50
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	5,629.07
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	5,679.38
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	7,507.50
KELLY SERVICES	SUBS	STUDENT SUPPORT - OTHER SRVS	218 - ESSER III	09/15/2022	7,976.70
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	10,011.99
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	09/15/2022	10,868.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	86.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	97.50
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	97.50
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	141.38
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	151.13
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	152.69
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	156.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	169.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	169.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	169.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	169.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	169.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	169.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	195.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	195.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	195.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	195.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	195.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	195.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	195.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	234.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	244.80
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	292.50
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	292.50
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	292.50
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	302.25
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	302.26
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	312.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	312.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE SUBS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	321.30
KELLY SERVICES	FOOD SERVICE SUBS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	332.92
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	338.00
KELLY SERVICES	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	338.44
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	346.13
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	346.13
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	351.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	364.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	364.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	371.76
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	390.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	390.00
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	390.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	390.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	390.00
KELLY SERVICES	FOOD SERVICE SUBS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	416.15
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	438.75
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	09/22/2022	460.20
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	468.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	468.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	468.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	468.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	468.00
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	468.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	468.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	468.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	474.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	474.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	486.20
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	489.60
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	489.60
KELLY SERVICES	FOOD SERVICE SUBS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	489.60
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	489.60
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	489.60
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	507.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	507.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	507.00
KELLY SERVICES	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	528.36
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	550.88
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	565.50
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	09/22/2022	580.50
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	585.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	585.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	585.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	585.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	585.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	585.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	585.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	585.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	585.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	585.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	585.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	585.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	585.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	585.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/22/2022	598.65

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	09/22/2022	604.52
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	612.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	612.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	624.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	624.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	624.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	624.00
KELLY SERVICES	SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	09/22/2022	624.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	651.51
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	669.50
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	669.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	676.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	676.00
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	09/22/2022	681.92
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	682.50
KELLY SERVICES	SUBS	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	682.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	702.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	702.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	702.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	728.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	739.44
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	741.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	741.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	745.89
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	752.72
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	754.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	771.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	780.00
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	780.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	780.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	780.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	780.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	780.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	780.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	780.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	780.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	780.00
KELLY SERVICES	FOOD SERVICE SUBS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	784.59
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	814.13
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	814.14
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	838.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	845.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	858.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	862.88
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	897.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	910.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	910.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	910.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	911.46
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	916.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	923.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	923.00
KELLY SERVICES	SUBS	STUDENT SUPPORT - OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	09/22/2022	928.80
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	841 - HEAD START COLLABORATION	09/22/2022	945.81
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	952.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	962.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	975.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	975.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	975.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	975.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	975.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	975.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	975.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	976.59
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	977.60
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,014.00
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,033.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,040.00
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,062.76
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,105.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,131.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,141.75
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,144.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,144.00
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,170.00
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,170.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,170.00
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,170.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,173.33
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,215.50
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,237.93
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,249.33
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,287.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,326.02
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,330.88
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,335.75
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,339.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,340.65
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,360.17
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,361.73
KELLY SERVICES	SUBS	INTERNAL CONSULTING - OTHER SRVS	873 - ED INNOVATION AND RESEARCH	09/22/2022	1,363.84
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,365.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,365.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,371.45
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,379.63
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,415.31
KELLY SERVICES	SUBS	INTERNAL CONSULTING - OTHER SRVS	873 - ED INNOVATION AND RESEARCH	09/22/2022	1,416.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,447.88
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,449.50
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,450.80
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,456.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,521.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,534.00
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,560.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,560.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,581.09
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,632.09
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,651.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,748.50
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,755.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,755.00

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	09/22/2022	1,755.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	1,775.37
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	1,775.37
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,787.50
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,794.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,794.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,794.04
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,852.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,872.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,885.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,950.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	1,974.32
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	2,015.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	2,047.50
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	2,084.75
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	2,140.92
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	2,140.92
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	2,172.94
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	2,267.20
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	2,275.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	2,342.63
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	2,405.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	2,437.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	2,535.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	2,554.54
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	2,606.50
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	2,646.76
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	2,691.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	2,730.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	2,795.00
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	2,827.50
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	2,846.85
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	09/22/2022	2,894.22
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	2,931.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/22/2022	2,950.94
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	3,099.20
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	3,120.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	3,160.79
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	3,191.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	3,250.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	3,347.50
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	3,354.14
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	3,373.54
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	3,510.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	3,555.50
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	3,858.50
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	4,011.60
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	4,328.30
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	4,621.50
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	4,940.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	5,141.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	5,188.86
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	5,236.14
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	5,265.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	5,551.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	5,814.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	5,982.94
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	6,015.15
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	6,015.86
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	6,370.00
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	09/22/2022	6,756.42
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	6,916.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	7,236.34
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	7,265.59
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	7,682.58
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	7,904.02
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	8,008.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	8,031.20
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	8,073.78
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	09/22/2022	8,113.17
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	9,877.32
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	10,448.26
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	10,988.38
KELLY SERVICES	SUBS	MURRAY-LASAIN ELEMENAR'	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	11,601.99
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	11,723.32
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	13,340.74
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN'	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2022	15,357.17
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	84.50
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	84.50
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	169.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	195.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	292.50
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	292.50
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	292.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	329.66
KELLY SERVICES	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	336.60
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	351.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	364.00
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	390.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	390.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	390.00
KELLY SERVICES	SUBS	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	390.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	390.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	390.00
KELLY SERVICES	FOOD SERVICE SUBS	MT PLEASANT ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	487.15
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	500.50
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	541.13
KELLY SERVICES	FOOD SERVICE SUBS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	564.67
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	585.00
KELLY SERVICES	SUBS	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	585.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	585.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	585.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	612.00
KELLY SERVICES	FOOD SERVICE SUBS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	612.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	612.00
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	617.57
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	632.40
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	676.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	682.50
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	731.32
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	755.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	780.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	780.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	09/28/2022	780.00
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	795.67
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	799.52
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	863.20
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	877.50
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	877.50
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	884.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	923.00
KELLY SERVICES	SUBS	STUDENT SUPPORT - OTHER SRVS	218 - ESSER III	09/28/2022	935.55
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	936.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	974.31
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	975.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	975.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	975.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,014.04
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,019.20
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	09/28/2022	1,022.88
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,072.50
KELLY SERVICES	SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	09/28/2022	1,097.85
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	218 - ESSER III	09/28/2022	1,109.44
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,136.20
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,137.50
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,144.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,160.25
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,170.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,179.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,198.95
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,235.00
KELLY SERVICES	SUBS	STUDENT SUPPORT - OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	09/28/2022	1,238.40
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,261.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,267.50
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,285.70
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,332.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,396.20
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,417.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,438.13
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	841 - HEAD START COLLABORATION	09/28/2022	1,450.50
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,454.02
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,462.50
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,471.59
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,480.56
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,483.18
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,491.04
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,495.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,506.39
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,521.76
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,560.28
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,570.36
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,657.50
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,703.00
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,755.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1,775.37
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,787.52
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,872.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,903.59
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	1,917.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	2,015.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	2,023.13
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	2,038.40
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	2,119.01
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2,140.92
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	2,145.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	2,307.58
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	2,386.30
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	2,392.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	2,421.25
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	2,437.50
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2,470.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	2,502.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	2,535.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	2,574.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	2,580.61
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	2,619.50
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	2,622.76
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	09/28/2022	2,779.84
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	2,804.24
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	2,812.30
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	2,836.85
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	2,892.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	2,996.50
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	3,050.80
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	3,060.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	3,105.05
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	3,128.29
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	3,133.33
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	3,136.25
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	3,277.35
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	3,315.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	3,380.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	3,386.60
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	3,494.80
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	3,784.69
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	3,867.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/28/2022	4,007.45
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	4,071.96
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	4,178.30
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	4,268.90
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	4,336.09
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	4,360.30
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	4,517.52
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	4,680.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	4,680.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	4,820.30
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	4,929.08
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	4,995.50
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	5,010.30
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	5,022.24
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	5,597.39
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	6,201.04
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	6,277.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	7,540.51
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	7,735.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	7,798.71
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	8,093.28
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	09/28/2022	9,485.99
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	10,311.90
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	11,067.08
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAMILY	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	11,118.32
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	11,485.50
KELLY SERVICES	SUBS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	09/28/2022	11,666.16
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	17,963.94
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	09/28/2022	18,543.74
KEN CHARPIA DUNCAN	GAME OFFICIAL/SEC DEPT OPR PLAN STALL HIGH	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	200.00
KENDALL/HUNT PUBLISHING CO	GEOMETRY WORKBOOKS ORDER	R B STALL HIGH	- TEXTBOOKS	200 - TITLE I (84.010)	09/15/2022	922.50
KENDALL/HUNT PUBLISHING CO	M2 Mentoring Young Mathematicians	MEMMINGER ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	5,121.15
KENDALL/HUNT PUBLISHING CO	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/28/2022	546.00
KENDALL/HUNT PUBLISHING CO	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/28/2022	14,174.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	09/22/2022	159.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	344.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	09/22/2022	132.94
KEVIN TERRELL CARTER	SECURITY DEPT OPR PLAN NCHS CANCELLED	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	160.00
KEVIN TERRELL CARTER	SECURITY DEPT OPR PLAN NCHS MAKEUP GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	160.00
KEVIN TERRELL CARTER	SECURITY DEPT OPR PLAN STALL SCRIMMAGE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	160.00
KEVIN TERRELL CARTER	GAME OFFICIAL/SEC DEPT OPR PLAN GARRETT	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	200.00
KEVIN TERRELL CARTER	SECURITY MILITARY MAGNET FOOTBALL GAME	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	200.00
KEVIN TERRELL CARTER	GAME OFFICIAL/SEC DEPT OPR PLAN NCHS FOOTBALL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	200.00
KEY THRASHER, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	2,315.54
KEY THRASHER, INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	127.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KEY THRASHER, INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	1,003.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2022	178.99
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	100 - GENERAL OPERATING	09/22/2022	111.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	161.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	WANDO HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	1,825.41
KIRK HANSON	SECURITY SOA HS OPEN HOUSE	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	160.00
KIRK HANSON	SECURITY SOA MS OPEN HOUSE	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	160.00
KLG JONES BUILDING COMMISSIONING	Ladson Elem. Commissioning Services	LADSON ELEMENTARY	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	09/01/2022	650.00
KLG JONES BUILDING COMMISSIONING	Ladson Elem. Commissioning Services	LADSON ELEMENTARY	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	09/22/2022	540.00
KLG JONES BUILDING COMMISSIONING	JICHS CTE - COMMISSIONING SERV	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/28/2022	35,500.00
KRISPY KREME #98	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	483.39
KRISPY KREME #98	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	546.63
KRISPY KREME #98	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2022	323.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	514.67
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/22/2022	200.93
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	09/15/2022	191.81
KRISTLE NICOLE RUTCHOW	GAME OFFICIAL/SEC DEPT OPR PLAN NCHS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	200.00
KRISTLE NICOLE RUTCHOW	SECURITY DEPT OPR PLAN JV FOOTBALL D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	160.00
KRONOS INCORPORATED	KRONOS/DIMENSIONS/TIMEKEEPING 10/3/22-1	FINANCIAL SERVICES	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	7,194.00
KRONOS INCORPORATED	KRONOS/DIMENSIONS/TIMEKEEPING 10/3/22-1	FINANCIAL SERVICES	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	588,575.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	94.86
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	122.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	316.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	353.53
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	367.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	458.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	537.13
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	549.79

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	572.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	586.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	607.71
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	654.84
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	705.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	705.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	708.17
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	832.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	1,241.95
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2022	1,408.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	217.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	419.86
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	425.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	468.79
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHART - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	488.99
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	520.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	520.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	543.86
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	548.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	596.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	687.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	689.11
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	691.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	692.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	694.76

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KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	807.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	1,397.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/28/2022	1,457.94
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	ST JAMES-SANTEE ELEMENTAF	- OUT STATE	218 - ESSER III	09/08/2022	121.74
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	09/22/2022	158.56
LAKESHORE EQUIPMENT COMPANY	DAYCARE EQUIPMENT	CHARLESTON PROGRESSIVE S	- SUPPLIES	218 - ESSER III	09/01/2022	33,887.84
LAKESHORE EQUIPMENT COMPANY	DHE PIC	SPECIAL EDUCATION DEPARTM	- SUPPLIES	233 - AMERICAN RESCUE PLAN PRESCHOOL	09/08/2022	235.11
LAKESHORE EQUIPMENT COMPANY	TAKE HOME POUCH	CHARLESTON PROGRESSIVE S	- SUPPLIES	200 - TITLE I (84.010)	09/15/2022	301.82
LAKESHORE EQUIPMENT COMPANY	ESCHOOLMALL REQ: 3024998	E B ELLINGTON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/15/2022	1,006.44
LAKESHORE EQUIPMENT COMPANY	ESCHOOLMALL REQ: 3022959	E B ELLINGTON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/15/2022	1,579.03
LAKESHORE EQUIPMENT COMPANY	STACKING CHAIR & CUBBIES	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	09/15/2022	3,720.20
LAKESHORE EQUIPMENT COMPANY	KENNERTY WAREHOUSE - 4 NURSES DESKS	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/15/2022	4,966.26
LAKESHORE EQUIPMENT COMPANY	STACKING CHAIR & CUBBIES	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	09/15/2022	7,096.28
LAKESHORE EQUIPMENT COMPANY	ESCHOOLMALL REQ: 3032528	ANGEL OAK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	126.28
LAKESHORE EQUIPMENT COMPANY	ESCHOOLMALL REQ: 3033504	ANGEL OAK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	136.58
LAKESHORE EQUIPMENT COMPANY	ESCHOOLMALL REQ: 3032570	ANGEL OAK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	148.31
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 3026651	W B GOODWIN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	673.02
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 3009560	PEPPERHILL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/22/2022	877.05
LAKESHORE EQUIPMENT COMPANY	ESCHOOLMALL REQ: 3029816	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	1,392.34
LAKESHORE EQUIPMENT COMPANY	ESCHOOLMALL REQ: 3033814	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	3,234.68
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 3022753	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	203.00
LANGUAGE LINE SERVICES, INC.	INTERPRETATION SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1,392.88
LANGUAGE LINE SERVICES, INC.	INTERPRETATION SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	13,848.07
EMPLOYEE REIMBURSEMENT	MILEAGE	INSTRUCTIONAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	09/08/2022	197.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	221.85
LATISHA VAUGHN	EDUCATIONAL/TRAINING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/15/2022	108.63
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/22/2022	133.38

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EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/08/2022	180.34
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	09/22/2022	1,031.25
LECTURA, INC.	MY SUPER COOL FRIENDS/PB/BILINGUAL ISB	ENGLISH AS A SECOND LANGU,	- TEXTBOOKS	264 - TITLE III - ESOL	09/28/2022	64.80
LECTURA, INC.	MY SUPER COOL FRIENDS/PB/BILINGUAL ISB	MIDLAND PARK PRIMARY SCHC	- FOOD/CATER	264 - TITLE III - ESOL	09/28/2022	93.72
LECTURA, INC.	MY SUPER COOL FRIENDS/PB/BILINGUAL ISB	ENGLISH AS A SECOND LANGU,	- TEXTBOOKS	264 - TITLE III - ESOL	09/28/2022	142.20
LECTURA, INC.	MY SUPER COOL FRIENDS/PB/BILINGUAL ISB	MIDLAND PARK PRIMARY SCHC	- TEXTBOOKS	264 - TITLE III - ESOL	09/28/2022	388.48
LECTURA, INC.	A NEW SUN/PB/BILINGUAL ISBN 978-0-9772852	MIDLAND PARK PRIMARY SCHC	- TEXTBOOKS	264 - TITLE III - ESOL	09/28/2022	717.89
LECTURA, INC.	A NEW SUN/PB/BILINGUAL ISBN 978-0-9772852	MIDLAND PARK PRIMARY SCHC	- TEXTBOOKS	264 - TITLE III - ESOL	09/28/2022	848.15
LECTURA, INC.	MY SUPER COOL FRIENDS/PB/BILINGUAL ISB	MIDLAND PARK PRIMARY SCHC	- TEXTBOOKS	264 - TITLE III - ESOL	09/28/2022	1,000.00
LECTURA, INC.	MY SUPER COOL FRIENDS/PB/BILINGUAL ISB	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	264 - TITLE III - ESOL	09/28/2022	1,050.00
LECTURA, INC.	A NEW SUN/PB/BILINGUAL ISBN 978-0-9772852	MIDLAND PARK PRIMARY SCHC	- TEXTBOOKS	264 - TITLE III - ESOL	09/28/2022	1,238.96
LECTURA, INC.	MY SUPER COOL FRIENDS/PB/BILINGUAL ISB	MIDLAND PARK PRIMARY SCHC	- TEXTBOOKS	264 - TITLE III - ESOL	09/28/2022	1,496.47
LECTURA, INC.	MY SUPER COOL FRIENDS/PB/BILINGUAL ISB	MIDLAND PARK PRIMARY SCHC	- TEXTBOOKS	264 - TITLE III - ESOL	09/28/2022	1,509.68
LECTURA, INC.	MY SUPER COOL FRIENDS/PB/BILINGUAL ISB	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	264 - TITLE III - ESOL	09/28/2022	2,000.00
LECTURA, INC.	MY SUPER COOL FRIENDS/PB/BILINGUAL ISB	MIDLAND PARK PRIMARY SCHC	- TEXTBOOKS	264 - TITLE III - ESOL	09/28/2022	2,500.00
LECTURA, INC.	MY SUPER COOL FRIENDS/PB/BILINGUAL ISB	ENGLISH AS A SECOND LANGU,	- TEXTBOOKS	264 - TITLE III - ESOL	09/28/2022	3,520.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/22/2022	170.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	640.28
LETTY J. CLAY	MOVING SERVICES THROUGHOUT THE DISTR	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	1,015.00
LETTY J. CLAY	MOVING SERVICES THROUGHOUT THE DISTR	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	1,750.00
LETTY J. CLAY	MOVING SERVICES THROUGHOUT THE DISTR	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	875.00
LETTY J. CLAY	MOVING SERVICES THROUGHOUT THE DISTR	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	1,450.00
LETTY J. CLAY	MOVING SERVICES THROUGHOUT THE DISTR	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	1,025.00
LETTY J. CLAY	MOVING SERVICES THROUGHOUT THE DISTR	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	1,850.00
LETTY J. CLAY	MOVING SERVICES THROUGHOUT THE DISTR	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	2,050.00
LETTY J. CLAY	MOVING SERVICES THROUGHOUT THE DISTR	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1,285.00
LETTY J. CLAY	MOVING SERVICES THROUGHOUT THE DISTR	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1,675.00
LEXIA LEARNING SYSTEMS, INC.	LETRS PARTICIPANT MANUALS & ONLINE COL	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	09/28/2022	8,608.40

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LEXIA LEARNING SYSTEMS, INC.	VOYAGER SOPRIS LEARNING CLG,	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/28/2022	26,760.00
LEXIA LEARNING SYSTEMS, INC.	VOYAGER SOPRIS LEARNING CLG,	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/28/2022	53,520.00
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	09/01/2022	3,378.49
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	09/15/2022	3,378.49
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/28/2022	107.58
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	102.38
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	122.50
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	196.87
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	370.40
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	122.50
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	101.23
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	102.39
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	147.00
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	101.36
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	122.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	122.50
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	125.84
LINDA K. BONE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR PROG	200 - TITLE I (84.010)	09/28/2022	3,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU,	- IN STATE	100 - GENERAL OPERATING	09/22/2022	109.81
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU,	- IN STATE	100 - GENERAL OPERATING	09/22/2022	196.56
LINDSAY SCHABEL	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	101.40
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HIGH SCHOOL	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	09/08/2022	42,583.29
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HIGH SCHOOL	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	09/22/2022	37,534.87
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/22/2022	262.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/22/2022	234.38
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	09/22/2022	166.75
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/08/2022	192.44
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/15/2022	147.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	124.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	117.72
LOW COUNTRY EDUCATION CONSORTIUM	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS - DUES/FEES	100 - GENERAL OPERATING	09/08/2022	57,800.00
LOW COUNTRY EDUCATION CONSORTIUM	EDUCATIONAL/TRAINING SERVICES	VIRTUAL PROGRAMS - INSTR PROG	218 - ESSER III	09/08/2022	563,704.00
LOWCOUNTRY SPORTS EVENTS	WANDO ENTRY FEE 22 CAROLINA INVITATION	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	400.00
LOWCOUNTRY SPORTS EVENTS	RB STALL HS SPORTS BOOKING	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	400.00
LOWCOUNTRY SPORTS EVENTS	ACADEMIC MAGNET HS BASKETBALL TOURN/	ACADEMIC MAGNET HIGH SCHK - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	500.00
LOWE'S	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	9,265.00
EMPLOYEE REIMBURSEMENT	MEMBERSHIP RENEWAL	LUCY G BECKHAM HIGH SCHOC - DUES/FEES	100 - GENERAL OPERATING	09/22/2022	100.00
LRP PUBLICATIONS INC	SPECIAL ED CONNECTION COMPLETE -- 9/1/2	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	12,985.00
LS3P ASSOCIATES, LTD	FRIERSON - HVAC BID/CA	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	218 - ESSER III	09/01/2022	2,820.83
LS3P ASSOCIATES, LTD	MIL MAG - SECURITY VESTIBULE SD-CD	MILITARY MAGNET ACADEMY - OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	09/22/2022	792.50
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH 8TH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/22/2022	2,502.20
LS3P ASSOCIATES, LTD	FRIERSON - HVAC BID/CA	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	218 - ESSER III	09/22/2022	2,964.25
LS3P ASSOCIATES, LTD	CARIO - DOORS & HRDWR REPLACE DESIGN	CARIO MIDDLE - OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	09/22/2022	5,303.50
LS3P ASSOCIATES, LTD	WAH - BREEZEWAY CEILING REPAIR	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	5,950.00
LUCY E. MCCANN	CONSULTING SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	225 - CARES ACT ESSER II	09/15/2022	900.00
LUCY E. MCCANN	CONSULTING SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	225 - CARES ACT ESSER II	09/15/2022	1,800.00
LUCY GARRETT BECKHAM HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	637.00
LYNN LAWANDALES CROOKS LLC	CARIO/WANDO EXCHANGE	VARIOUS SCHOOLS - LEGAL SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	1,925.00
EMPLOYEE REIMBURSEMENT	SUPPLIES	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	09/08/2022	134.44
MACIE PUBLISHING COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	762.48
MACIE PUBLISHING COMPANY	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	1,053.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS - IN STATE	207 - VOC ED / CATE (84.048)	09/15/2022	138.70
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS - IN STATE	207 - VOC ED / CATE (84.048)	09/15/2022	688.93
MACKIN LIBRARY MEDIA	POWERKNOWLEDGE 3 DATABASE--10/31/22-11	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	45,229.55
MACKIN LIBRARY MEDIA	BOOKS FOR MEDIA CENTER	CE WILLIAMS - SOUTH (7TH 8TH - LIB BOOKS	200 - TITLE I (84.010)	09/15/2022	9,510.47
MACKIN LIBRARY MEDIA	BOOKS	JAMES SIMONS ELEMENTARY - LIB BOOKS	200 - TITLE I (84.010)	09/22/2022	4,000.00

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MACKIN LIBRARY MEDIA	LIBRARY BOOKS	CHARLESTON PROGRESSIVE S - LIB BOOKS	200 - TITLE I (84.010)	09/28/2022	4,764.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	1,265.75
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS - IN STATE	207 - VOC ED / CATE (84.048)	09/08/2022	143.75
MAE HELEN FRAZIER	GREENVILLE, SC	BOARD OF TRUSTEES - IN STATE	100 - GENERAL OPERATING	09/15/2022	279.20
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	09/08/2022	147.56
MANER BUILDERS SUPPLY CO LLC	DRAYTON HALL - PLAYGROUND FENCE	DRAYTON HALL ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	4,984.00
MANER BUILDERS SUPPLY CO LLC	VARIOUS - FENCING	ASHLEY RIVER ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	46.63
MANER BUILDERS SUPPLY CO LLC	VARIOUS - FENCING	DRAYTON HALL ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	46.63
MANER BUILDERS SUPPLY CO LLC	VARIOUS - FENCING	CHARLES PINCKNEY ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	82.53
MANER BUILDERS SUPPLY CO LLC	VARIOUS - FENCING	ASHLEY RIVER ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	197.49
MANER BUILDERS SUPPLY CO LLC	VARIOUS - FENCING	ST JOHN'S HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	197.49
MANER BUILDERS SUPPLY CO LLC	VARIOUS - FENCING	DRAYTON HALL ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	209.83
MANER BUILDERS SUPPLY CO LLC	VARIOUS - FENCING	ST JOHN'S HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	209.83
MANER BUILDERS SUPPLY CO LLC	VARIOUS - FENCING	OAKLAND ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	231.67
MANER BUILDERS SUPPLY CO LLC	VARIOUS - FENCING	ASHLEY RIVER ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	4,593.88
MANER BUILDERS SUPPLY CO LLC	CAS@WAHS - INSTALL ALUM SLIDE GATE	CE WILLIAMS - NORTH (6TH) - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	4,781.00
MANER BUILDERS SUPPLY CO LLC	VARIOUS - FENCING	DRAYTON HALL ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	5,123.54
MANER BUILDERS SUPPLY CO LLC	VARIOUS - FENCING	R B STALL HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	7,965.80
MANER BUILDERS SUPPLY CO LLC	VARIOUS - FENCING	ST JOHN'S HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	19,572.68
MANER BUILDERS SUPPLY CO LLC	STILES POINT - MOBILE FENCING	STILES POINT ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	21,840.00
MANER BUILDERS SUPPLY CO LLC	MIL MAG - FENCE PANIC BAR FB FIELD	MILITARY MAGNET ACADEMY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	2,600.00
MANER BUILDERS SUPPLY CO LLC	HARBORVIEW - CAR LOOP FENCING	HARBOR VIEW ELEMENTARY - RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	09/28/2022	7,886.00
MANSFIELD OIL COMPANY	JULY 2022 FUEL	BAPTIST HILL HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	308.27
MANSFIELD OIL COMPANY	JULY 2022 FUEL	R B STALL HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	355.22
MANSFIELD OIL COMPANY	BRIDGE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL - GASOLINE	100 - GENERAL OPERATING	09/08/2022	428.96
MANSFIELD OIL COMPANY	BRIDGE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL - GASOLINE	100 - GENERAL OPERATING	09/08/2022	523.85
MANSFIELD OIL COMPANY	BRIDGE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL - GASOLINE	100 - GENERAL OPERATING	09/08/2022	841.82
MANSFIELD OIL COMPANY	BRIDGE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL - GASOLINE	100 - GENERAL OPERATING	09/08/2022	882.59

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MANSFIELD OIL COMPANY	BRIDGE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	09/15/2022	284.04
MANSFIELD OIL COMPANY	BRIDGE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	09/15/2022	304.20
MANSFIELD OIL COMPANY	STANDING ORDER FOR FY23 FUEL INVOICES	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	09/15/2022	356.56
MANSFIELD OIL COMPANY	BRIDGE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	09/15/2022	380.16
MANSFIELD OIL COMPANY	BRIDGE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	09/15/2022	422.88
MANSFIELD OIL COMPANY	BRIDGE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	09/15/2022	431.13
MANSFIELD OIL COMPANY	BRIDGE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	09/15/2022	457.67
MANSFIELD OIL COMPANY	BRIDGE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	09/15/2022	793.78
MANSFIELD OIL COMPANY	BRIDGE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	09/15/2022	2,430.58
MANSFIELD OIL COMPANY	AUG 2022 FUEL	LUCY G BECKHAM HIGH SCHOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	341.89
MANSFIELD OIL COMPANY	AUG FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	343.68
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	347.42
MANSFIELD OIL COMPANY	BRIDGE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	09/22/2022	548.64
MANSFIELD OIL COMPANY	GASOLINE	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	452.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	156.99
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR MEETING	ST JOHN'S HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	459.81
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	09/15/2022	104.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	149.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	156.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	208.16
MARY REED	LUCY BECKHAM HS STRING BASS INSTRUCTI	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	175.71
MARY SUE WARNER	NCH - HVAC REPLACE FINAL PHASE	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/28/2022	26,861.36
MARY SUE WARNER	NCH - HVAC REPLACE FINAL PHASE	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/28/2022	173,409.33
MASTERWORD SERVICES, INC.	Quote 1786274	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	1,309.04
MASTERWORD SERVICES, INC.	Quote 1786274	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2,183.78
MATH LEARNING CENTER	Bridges 2ED Gr Pre-K Package	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/15/2022	6,997.80
MATH LEARNING CENTER	BRIDGES HOME CONNECTION	PEPPERHILL ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	09/22/2022	1,155.60

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MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	400.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	320.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/15/2022	240.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	240.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	320.00
MATTHEW KILBY	W ASHLEY HS PERCUSSION SHOW WRITER M	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	645.00
MAVERICK CONSTRUCTION SERVICES, LLC	MIL MAG - CULINARY ARTS LAB RENO	MILITARY MAGNET ACADEMY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	97,147.70
MAXIM HEALTHCARE SERVICES, INC.	NURSING SERVICES FOR STUDENT	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/28/2022	266.40
MCGRAW-HILL EDUCATION INC	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	2,997.00
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR LISTED SCHOC	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/15/2022	6,272.54
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR LISTED SCHOC	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/15/2022	33,762.00
MCGRAW-HILL EDUCATION INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	685.60
MCGRAW-HILL EDUCATION INC	MCGRAW HILL MATH	EDITH FRIERSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	146.31
MCGRAW-HILL EDUCATION INC	MCGRAW HILL MATH	EDITH FRIERSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	640.62
MCLAUGHLIN YOUNG EMPLOYEE SERVICES, INC.	MANAGEMENT SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	78,624.00
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/01/2022	5,878.60
MCWATERS, INC	WANDO HS - CONFERENCE TABLE D101A	WANDO HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	1,154.41
MCWATERS, INC	NORTH CHARLESTON HS - PARENT/STUDENT	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	11,614.58
MCWATERS, INC	WANDO - FLOOR REPLACE VAR AREAS	WANDO HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	117,288.28
MCWATERS, INC	CARIO - FLOOR REPLACE	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	280,090.62
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BREN1	- TRANSIT	100 - GENERAL OPERATING	09/26/2022	557,615.36
MEETING STREET ELEMENTARY AT BURNS	FEDERAL TITLE 1	MEETING ST. ELEM. AT BURNS	- TRANSIT	309 - ARTS CURRICULAR INNOVATION	09/22/2022	9,675.00
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	09/26/2022	490,531.98
MEGHAN ELANE MOODY	BAPTIST HILL - ROOF BLDG 11, 10	BAPTIST HILL HIGH	- OTHER SRVS	218 - ESSER III	09/01/2022	296,834.79
MEGHAN ELANE MOODY	BAPTIST HILL - ROOF BLDG 11, 10	BAPTIST HILL HIGH	- OTHER SRVS	218 - ESSER III	09/01/2022	380,219.28
MEGHAN ELANE MOODY	BAPTIST HILL - HVAC REPLACE (4 UNITS)	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	09/08/2022	150,189.37
MEGHAN ELANE MOODY	BAPTIST HILL - HVAC REPLACE PHASE II	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	76,744.72
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR TEACHERS	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/01/2022	237.56

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MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	09/08/2022	672.89
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	09/08/2022	687.14
MENTIMETER AB	MENTIMETER SCHOOL SUBSCRIPTION	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	200 - TITLE I (84.010)	09/28/2022	7,645.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	09/22/2022	838.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	433.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	361.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	194.32
MERIDIAN STUDENT PLANNERS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	86.31
MERIDIAN STUDENT PLANNERS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	559.32
MERIDIAN STUDENT PLANNERS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	584.10
MERIDIAN STUDENT PLANNERS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	626.58
METRO GROUP	VARIOUS - WATER TREATMENT CONTRACT O	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/08/2022	3,555.17
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	7,470.35
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	20,747.84
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	09/28/2022	109.82
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	09/15/2022	756.02
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	09/22/2022	222.56
MICHAEL DAVID SHARPE	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	240.00
MICHAEL PETRY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	129.27
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/15/2022	170.19
EMPLOYEE REIMBURSEMENT	BUSINES CARDS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	105.10
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2022	1,526.00
MIL-AERO SOLUTIONS	CLASSROOM SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	160.68
MILER PROPERTIES	CHILDREIN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	09/22/2022	750.00
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	637.00
MILLER3 CONSULTING, INC	DISPARITY STUDY	CAPITAL IMPROVEMENT	- OTHER SRVS	522 - ONE CENT SALES TAX EXTENSION 2	09/15/2022	17,132.79
MIMEO.COM, INC.	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2022	1,491.75
ML BUILDERS LLC	FRIERSON - HVAC ETC GC	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	218 - ESSER III	09/01/2022	791,658.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	202.50
MOBILE COMMUNICATIONS AMERICA, INC.	CAMERAS FOR SCHOOL BUSES	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	11,226.30
MOBILE COMMUNICATIONS AMERICA, INC.	CAMERAS FOR SCHOOL BUSES	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	115,290.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER RADIO REPAIR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	195.00
MOBILE DEFENDERS, LLC	STOCK 3100 CHROMEBOOK BATTERIES (50)	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	1,634.46
MODULAR GENIUS INC	STALL - MOBILE PURCHASE 10 UNITS	R B STALL HIGH	- MOBILE CLA	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	800,997.41
MOMENTIVE INC.	ANNUAL SUBSCRIPTION TO EDU SURVEY MO	HUMAN RESOURCES	- SOFTWARE	100 - GENERAL OPERATING	09/22/2022	3,815.00
MONTESSORI SERVICES	BOOKS	JAMES SIMONS ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	793.80
MOORMAN INDUSTRIES LLC	GARRETT - HIGH BAY SPRINKLER SYSTEM	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	7,885.00
MOUNT PLEASANT WATERWORKS	782805	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/01/2022	119.39
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/01/2022	139.39
MOUNT PLEASANT WATERWORKS	814872	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	09/01/2022	174.42
MOUNT PLEASANT WATERWORKS	802322	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	09/01/2022	283.72
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT	- PU W&S	100 - GENERAL OPERATING	09/01/2022	343.87
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/01/2022	473.23
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT	- PU W&S	100 - GENERAL OPERATING	09/01/2022	500.69
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	09/01/2022	665.77
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	09/01/2022	1,030.42
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/01/2022	1,122.53
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/01/2022	1,277.10
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/01/2022	2,123.66
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/01/2022	2,694.02
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	09/01/2022	5,696.54
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	09/15/2022	296.08
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	09/15/2022	758.21
MOUNT PLEASANT WATERWORKS	813337	LUCY G BECKHAM HIGH SCHO	- PU W&S	100 - GENERAL OPERATING	09/15/2022	866.96
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/15/2022	989.95
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	09/15/2022	1,240.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/15/2022	1,713.32
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	09/15/2022	2,927.57
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/28/2022	131.73
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/28/2022	210.91
MOUNT PLEASANT WATERWORKS	813182	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	09/28/2022	548.61
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/28/2022	1,241.88
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/28/2022	1,564.74
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/28/2022	1,817.68
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/28/2022	1,864.80
MOUNT PLEASANT WATERWORKS	813197	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	09/28/2022	1,924.06
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/28/2022	2,158.20
MOUNT PLEASANT WATERWORKS	813187	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	09/28/2022	6,401.49
MPS HEALTHCARE, INC	PO 2200794	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/01/2022	3,328.50
MPS HEALTHCARE, INC	PO 2200794	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/01/2022	4,252.50
MPS HEALTHCARE, INC	CONTINUUM HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	09/15/2022	1,912.50
MTI ENTERPRISES INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2022	121.45
MVW HOLDINGS INC	MAGNA-TILES QUOTE #S192452	MT ZION ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	119.99
MYRIAN LEMAR BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	585.00
MYRIAN LEMAR BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	605.00
MYRIAN LEMAR BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	975.00
MYRIAN LEMAR BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	1,033.00
MYRIAN LEMAR BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	1,140.00
MYRIAN LEMAR BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	1,595.00
MYRIAN LEMAR BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	1,675.00
MYRIAN LEMAR BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	1,695.00
MYRIAN LEMAR BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	910.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	09/22/2022	158.75
EMPLOYEE REIMBURSEMENT	CLINIC SUPPLIES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/15/2022	106.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NAPA AUTO PARTS STORE	AUTO - BULK MOTOR OIL	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/08/2022	4,287.79
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/15/2022	106.35
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/15/2022	113.08
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/15/2022	115.03
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/15/2022	132.99
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/15/2022	148.84
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/15/2022	160.56
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/15/2022	184.57
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/15/2022	219.33
NASCO EDUCATION LLC	ART DEPARTMENT SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/15/2022	4,229.98
NATIONAL DANCE EDUCATION ORGANIZATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2022	185.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.16
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.33
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.33
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.33
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.33
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.33
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	2.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	3.02
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	3.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	3.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	3.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	3.52
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	3.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	3.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	3.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	4.13
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	4.13
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	4.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	4.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	4.16
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	4.16
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	4.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	4.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	5.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	5.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	6.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	6.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	6.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	6.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	6.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	6.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	6.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	6.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	6.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	227.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	228.34
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	233.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	234.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	295.82
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	296.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	296.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	296.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	297.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	297.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	297.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	299.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	299.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	299.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	299.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	299.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	300.14
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	300.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	300.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	300.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	301.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	302.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	303.34
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	303.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	332.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	332.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	596.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	0.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	2.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	6.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	6.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	6.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	8.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	8.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	8.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	8.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	8.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	8.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	8.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	8.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	8.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	8.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	8.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	8.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	9.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	9.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	9.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	9.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	9.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	9.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	9.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	9.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	9.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	9.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	9.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	9.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	18.32
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	18.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	18.51
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	20.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	21.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	297.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	303.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	303.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	303.79

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	303.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	303.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	303.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	303.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	303.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	303.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	303.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	303.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	303.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	303.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	303.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	303.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	303.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	303.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	303.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	303.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THE - OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	315.34
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	596.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	0.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	0.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.16
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.37
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.46
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.46
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	3.02
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	3.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	3.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	4.16
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	4.32
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	4.33
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	4.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	4.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	5.43
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	6.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	6.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	6.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	6.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	6.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	233.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	234.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	295.82
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	296.42

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NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	297.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	297.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	297.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	301.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	301.82
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	305.33
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	596.26
NEARPOD INC	Instructional Software	A C CORCORAN ELEMENTARY - SOFTWARE	218 - ESSER III	09/01/2022	2,990.00
NEARPOD INC	FLOCABULARY SCHOOLWIDE	MOULTRIE MIDDLE - SOFTWARE	100 - GENERAL OPERATING	09/08/2022	3,000.00
NEARPOD INC	1 YEAR SUBSCRIPTION TO FLOCABULARY PLI	CE WILLIAMS - SOUTH (7TH 8TH) - SOFTWARE	200 - TITLE I (84.010)	09/15/2022	3,259.10
NEARPOD INC	FLOCABULARY	ANGEL OAK ELEMENTARY - SOFTWARE	100 - GENERAL OPERATING	09/28/2022	2,990.00
NEAT & CLEAN LLC	HAUT GAP - GYM CLEANING	HAUT GAP MIDDLE - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/28/2022	600.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	BELLE HALL - HVAC PROMETHEAN M	BELLE HALL ELEMENTARY - OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	09/01/2022	1,209.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	STILES POINT-MOBILE INSTALL PROMETHEAN	IT CUSTOMER SUPPORT - TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	1,024.60
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	STILES POINT-MOBILE INSTALL PROMETHEAN	IT CUSTOMER SUPPORT - TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	1,300.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/01/2022	45.80
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS - TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	165.00
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS - TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	170.76
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS - TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	189.66
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS - TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	230.61
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS - TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	275.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	09/01/2022	316.89
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS - TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/01/2022	361.72
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS - TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	375.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS - TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/01/2022	384.02
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS - TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/01/2022	400.46
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS - TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/01/2022	446.26
NETWORK CABLING INFRASTRUCTURE, INC	WAHS ADD CEILING SPEAKERS WO689679	IT NETWORK OPERATIONS - TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	516.06

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NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	729.50
NETWORK CABLING INFRASTRUCTURE, INC	WAHS ADD CEILING SPEAKERS WO689679	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	827.00
NETWORK CABLING INFRASTRUCTURE, INC	JAMES SIMONS CABLE ADDS WO688920	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	891.69
NETWORK CABLING INFRASTRUCTURE, INC	JAMES SIMONS CABLE ADDS WO688920	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	1,302.00
NETWORK CABLING INFRASTRUCTURE, INC	HAUT GAP LOW VOLTAGE CABLING AMC	HAUT GAP MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/01/2022	1,855.48
NETWORK CABLING INFRASTRUCTURE, INC	MITCHELL - CLASSROOM CABLING CLEANUP	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/01/2022	2,750.00
NETWORK CABLING INFRASTRUCTURE, INC	ST. JAMES-SANTEE PLAYGROUND	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	3,975.64
NETWORK CABLING INFRASTRUCTURE, INC	BAPTIST HILL - VESTIBULE DEMO/INSTALL CA	BAPTIST HILL HIGH	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	4,552.74
NETWORK CABLING INFRASTRUCTURE, INC	ST. JAMES-SANTEE PLAYGROUND	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	5,659.75
NETWORK CABLING INFRASTRUCTURE, INC	LBHS LOW VOLTAGE CABLING-BASEBALL FIE	LUCY G BECKHAM HIGH SCHOOL	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/01/2022	24,594.53
NETWORK CABLING INFRASTRUCTURE, INC	BAPTIST HILL PRESS BOX -FIBER	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	1,276.00
NETWORK CABLING INFRASTRUCTURE, INC	BAPTIST HILL PRESS BOX -FIBER	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	2,679.09
NETWORK CABLING INFRASTRUCTURE, INC	LBHS MODULAR LOW VOLTAGE CABLING	LUCY G BECKHAM HIGH SCHOOL	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	9,248.35
NETWORK CABLING INFRASTRUCTURE, INC	STILES POINT - MOBILES CABLING	STILES POINT ELEMENTARY	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	10,884.25
NETWORK CABLING INFRASTRUCTURE, INC	STALL MODULAR LOW VOLTAGE CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/15/2022	11,625.55
NETWORK CABLING INFRASTRUCTURE, INC	NCHS RENOVATION LOW VOLTAGE CABLING	NORTH CHARLESTON HIGH	- TECH EQUIP	598 - SETTLEMENTS-CAPITAL PROJECTS	09/22/2022	51,216.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	310.20
NEWCOMB & BOYD, LLP	FRIERSON - HVAC CA MEP PH III ESSER III	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	218 - ESSER III	09/08/2022	12,670.00
NEWSELA, INC	1 YEAR SCHOOL-WIDE SUBSCRIPTION	CE WILLIAMS - SOUTH (7TH 8TH	- SOFTWARE	200 - TITLE I (84.010)	09/22/2022	24,532.13
NEXSEN PRUET LLC	SERVICES THROUGH 08/31/22	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/15/2022	139.00
NICOLAS RODRIGUEZ III	GAME OFFICIAL/SEC DEPT OPR PLAN NCHS F	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	200.00
NICOLAS RODRIGUEZ III	GAME OFFICIAL/SEC DEPT OPR PLAN STALL F	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	117.90
NILSON VAN & STORAGE, INC.	BRIDGE VIEW - MOVING SERVICES THROUGH	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	1,283.75
NILSON VAN & STORAGE, INC.	BRIDGE VIEW - MOVING SERVICES THROUGH	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	1,330.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	09/01/2022	1,146.95
NOREDINK CORP	170 SITE LICENSES	SPRINGFIELD ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	09/08/2022	3,418.49
NORTH CHARLESTON HIGH	FY22 DUE TO SCHOOLS	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	401.66

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NORTH CHARLESTON HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	100.00
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	637.00
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	100.00
NU IDEA SCHOOL SUPPLY CO	NURSE'S CHAIRS - VARIOUS SCHOOLS	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	5,990.64
NWEA	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- INSTR PROG	100 - GENERAL OPERATING	09/28/2022	8,900.00
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/01/2022	1,225.09
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/15/2022	1,225.09
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/28/2022	1,225.09
OBVIOUSLEE MARKETING, LLC	COMMUNICATIONS AND MEDIA RELATED SER	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	09/08/2022	5,000.00
OFFICE DEPOT	Teacher Supplies Title I FY21 Carryover	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/22/2022	22.36
OFFICE DEPOT	Teacher Supplies Title I FY21 Carryover	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/22/2022	56.51
OFFICE DEPOT	Parent and Family Supply Order-Dixon	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	156.44
OFFICE DEPOT	Parent and Family Supply Order-Dixon	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	173.29
OFFICE DEPOT	CLASSROOM SUPPLIES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	182.63
OFFICE DEPOT	Parent and Family Supply Order-Dixon	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	190.90
OFFICE DEPOT	Teacher Supplies Title I FY21 Carryover	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	248.40
OFFICE DEPOT	Parent and Family Supply Order-Dixon	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	278.51
OFFICE DEPOT	Parent and Family Supply Order-Dixon	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	316.54
OFFICE DEPOT	Parent and Family Supply Order-Dixon	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	352.44
OFFICE DEPOT	Teacher Supplies Title I FY21 Carryover	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	627.90
OFFICE DEPOT	Teacher Supplies Title I FY21 Carryover	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/22/2022	1,224.41
OFFICE DEPOT	Parent and Family Supply Order-Dixon	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	1,663.20
OFFICE DEPOT	Parent and Family Supply Order-Dixon	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	1,907.28
OFFICE DEPOT	Teacher Supplies Title I FY21 Carryover	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	5,269.20
OFFICE DEPOT	Parent and Family Supply Order-Dixon	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	1,452.50
OFFICE PROFESSIONALS, INC	TEMPORARY HELP FOR DIAL 4 SCREENERS	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	09/01/2022	483.00
OFFICE PROFESSIONALS, INC	TEMPORARY HELP FOR DIAL 4 SCREENERS	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	09/01/2022	966.00
OFFICE PROFESSIONALS, INC	TEMPORARY HELP FOR DIAL 4 SCREENERS	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	09/01/2022	1,799.00

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OFFICE PROFESSIONALS, INC	TEMPORARY HELP FOR DIAL 4 SCREENERS	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	09/01/2022	1,806.00
OFFICE PROFESSIONALS, INC	TEMPORARY HELP FOR DIAL 4 SCREENERS	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	09/01/2022	1,848.00
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/08/2022	491.40
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	09/22/2022	789.22
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	09/22/2022	1,331.47
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	09/22/2022	17,018.01
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	09/22/2022	17,651.19
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	09/28/2022	15,954.89
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	09/28/2022	17,602.91
OGAPMATH LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/01/2022	70,400.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/01/2022	641.84
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/15/2022	641.84
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/28/2022	509.96
OLENTIAL FAISON	SECURITY BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	180.00
OLENTIAL FAISON	GAME OFFICIAL/SEC BAPTIST HILL B-TEAM FC	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	160.00
OLENTIAL FAISON	GAME OFFICIAL/SEC BAPTIST HILL B-TEAM FC	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	180.00
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	CLARK - CARPET REPAIRS	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	09/01/2022	3,579.69
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	SIM PINCKNEY - CLASSROOM 207 GRANITE IN	SIMMONS-PINCKNEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/08/2022	2,944.14
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	LIAB CLM - FLOOD AT BAPTIST HILL MS/HS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/08/2022	5,138.00
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	CARIO - FLOOR REPLACE CAFE INSTALL	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	33,737.60
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	DW Bldg BHHS Rubber Flooring	BAPTIST HILL HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	09/22/2022	19,366.64
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	CLARK - CARPET INSTALL RM 401	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	09/28/2022	3,387.57
OMAX REAL ESTATE SERVICES	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	09/28/2022	500.00
JASON WELLS	SETTLEMENT	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	09/08/2022	2,057.00
READ LAW FIRM, LLC TRUST ACCOUNT	SETTLEMENT	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	09/08/2022	50,000.00
ALICIA CORAM	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	150.00
JACOB WOJTOWICZ	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	708.83
GINGER LINER	FOOD SERVICE REFUND	JAMES SIMONS ELEMENTARY	- REV COL AD	600 - FOOD SERVICE FUNDS	09/15/2022	100.00

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MARIE SRONCE	FOOD SERVICE REFUND	ASHLEY RIVER ELEMENTARY	- REV COL AD	600 - FOOD SERVICE FUNDS	09/15/2022	100.50
DAMETRIA JENKINS	FOOD SERVICE REFUND	WEST ASHLEY HIGH SCHOOL	- REV COL AD	600 - FOOD SERVICE FUNDS	09/15/2022	120.00
DAMETRIA JENKINS	FOOD SERVICE REFUND	WEST ASHLEY HIGH SCHOOL	- REV COL AD	600 - FOOD SERVICE FUNDS	09/15/2022	120.45
STACEY IX	FOOD SERVICE REFUND	WANDO HIGH SCHOOL	- REV COL AD	600 - FOOD SERVICE FUNDS	09/15/2022	162.30
JOVETTE SIMMONS-ROBERTS	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	158.40
GABRIEL L. GOULD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	248.32
LYDIA MCDOWELL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	193.79
BARBARA ANN WRIGHT	RETURN DONATION	R B STALL HIGH	- DONATIONS	844 - MISC DONATIONS	09/28/2022	1,000.00
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	09/01/2022	3,264.55
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	09/01/2022	85,880.01
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	09/08/2022	3,264.55
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	09/15/2022	85,880.01
OPEN UP RESOURCES	EL TEACHER MATERIALS	CURRICULUM & INSTRUCTION	- SUPPLIES	218 - ESSER III	09/08/2022	4,800.00
OPEN UP RESOURCES	EL MATERIALS FOR GRADE 2	CURRICULUM & INSTRUCTION	- SUPPLIES	218 - ESSER III	09/08/2022	5,208.00
OPEN UP RESOURCES	EL MATERIALS FOR GRADE 8	CURRICULUM & INSTRUCTION	- SUPPLIES	218 - ESSER III	09/15/2022	1,521.00
OPEN UP RESOURCES	EL MATERIALS FOR GRADE 4	CURRICULUM & INSTRUCTION	- SUPPLIES	218 - ESSER III	09/15/2022	1,998.00
OPEN UP RESOURCES	DECODABLES	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	1.50
OPEN UP RESOURCES	DECODABLES	PEPPERHILL ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	09/22/2022	2,044.50
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	MUSC WELLNESS	ORANGE GROVE CHARTER ELM	- TRANSIT	844 - MISC DONATIONS	09/08/2022	500.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	09/26/2022	1,150,325.18
ORKIN, LLC	VARIOUS UNFORESEEN TERMITE OR PEST CO	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	09/08/2022	450.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	09/15/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 CONSTITUENT OFFI	- FLOOD	100 - GENERAL OPERATING	09/15/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHILD & FAMILY DEVELOPMENT	- FLOOD	100 - GENERAL OPERATING	09/15/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	09/15/2022	45.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MAMIE P WHITESIDES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	SULLIVAN'S ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLES PINCKNEY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GOV JAMES B EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	EAST COOPER CAS - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LUCY G BECKHAM HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 CONSTITUENT OFFICE - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHILD & FAMILY DEVELOPMENT - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHAS CREATIVE ARTS CENTER - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MALCOLM C HURSEY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MATILDA F DUNSTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING STREET ACD@BRENT - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTHWOODS MIDDLE SCHOC - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS COUNTY SCHOOL OF THI - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ACADEMIC MAGNET HIGH SCHK - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MCCLELLANVILLE MIDDLE - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LINCOLN HIGH - FLOOD	100 - GENERAL OPERATING	09/15/2022	55.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BRIDGE VIEW DRIVE - FLOOD	100 - GENERAL OPERATING	09/15/2022	65.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LINCOLN HIGH - FLOOD	100 - GENERAL OPERATING	09/15/2022	65.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MCCLELLANVILLE MIDDLE - FLOOD	100 - GENERAL OPERATING	09/15/2022	69.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BRIDGE VIEW DRIVE - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MAMIE P WHITESIDES ELEMEN - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	EAST COOPER CAS - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LUCY G BECKHAM HIGH SCHOC - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 CONSTITUENT OFFI - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHILD & FAMILY DEVELOPMENT - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON ELEMEN - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING STREET ACD@BREN - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTHWOODS MIDDLE SCHOC - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS COUNTY SCHOOL OF THI - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ACADEMIC MAGNET HIGH SCH(- FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ACADEMIC MAGNET HIGH SCH(- FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MCCLELLANVILLE MIDDLE - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LINCOLN HIGH - FLOOD	100 - GENERAL OPERATING	09/15/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS - FLOOD	100 - GENERAL OPERATING	09/15/2022	79.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00

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ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MAMIE P WHITESIDES ELEMEN - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON ELEMEN - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING STREET ACD@BRENT - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	09/15/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	09/15/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	EAST COOPER CAS - FLOOD	100 - GENERAL OPERATING	09/15/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	09/15/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	09/15/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	09/15/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTHWOODS MIDDLE SCHOC - FLOOD	100 - GENERAL OPERATING	09/15/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	09/15/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	09/15/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	09/15/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS COUNTY SCHOOL OF THI - FLOOD	100 - GENERAL OPERATING	09/15/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	09/15/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	09/15/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LUCY G BECKHAM HIGH SCHOC - FLOOD	100 - GENERAL OPERATING	09/15/2022	175.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	09/15/2022	175.00
PACK ATHLETICS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2022	3,000.00
PALMETTO ACADEMIC AND CULTURAL TEACHERS	EDUCATIONAL AND TRAINING SERVICES	VARIOUS SCHOOLS - INSTR SVS	100 - GENERAL OPERATING	09/22/2022	30,000.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2022	2,024.29
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	2,019.91
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	3,989.88
PALMETTO SCHOLARS ACADEMY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	100.00
PAMELA JOUAN GOLDMAN	08/02,08/09,08/15,08/16,08/23,08/30	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	09/15/2022	120.00
PAPERCLIP MEDIA	PARENT INSTITUTE SUPPLIES	MILITARY MAGNET ACADEMY - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	499.00
PAR INCORPORATED	10946-KT RIAS-2/RIST-2 COMPREHENSIVE KIT	SPECIAL EDUCATION DEPARTM - SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	09/15/2022	1,653.60
PATRIOT POINT GOLF LINKS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	750.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	FY 2023 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTE - TRANSIT	100 - GENERAL OPERATING	09/26/2022	97,982.95
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	EAST COOPER CAS - IN STATE	207 - VOC ED / CATE (84.048)	09/28/2022	136.25
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PINEHURST ELEMENTARY - IN STATE	100 - GENERAL OPERATING	09/01/2022	183.68
PC ENERGY SOLUTIONS, LLC	FRIERSON - HVAC COMMISSIONING	EDITH FRIERSON ELEMENTARY - PRO/TECH S	218 - ESSER III	09/08/2022	9,510.00
PC ENERGY SOLUTIONS, LLC	BAPTIST HILL - HVAC COMMISSIONING SVCS	BAPTIST HILL HIGH - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/28/2022	10,043.30
PC ENERGY SOLUTIONS, LLC	NCH - HVAC REPLACE PHASE IIIC COMMISSIO	NORTH CHARLESTON HIGH - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/28/2022	13,755.00
PC ENERGY SOLUTIONS, LLC	FRIERSON - HVAC COMMISSIONING	EDITH FRIERSON ELEMENTARY - PRO/TECH S	218 - ESSER III	09/28/2022	15,850.00
PEARSON CLINICAL ASSESSMENT	Q-GLOBAL PYSCHOLOGICAL ASSESSMENT-- 8	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	59,950.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE - DEPEND LIF	100 - GENERAL OPERATING	09/09/2022	7,303.08
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE - SUPP DIS	100 - GENERAL OPERATING	09/09/2022	29,819.26
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE - OPT LIFE	100 - GENERAL OPERATING	09/09/2022	61,062.40
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE - DEN INS	100 - GENERAL OPERATING	09/09/2022	278,888.78
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE - HEALTH DED	100 - GENERAL OPERATING	09/09/2022	3,868,520.26
PECKNEL MUSIC COMPANY INC	DRUMS AND COVERS	WANDO HIGH SCHOOL - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/22/2022	210.13
PELHAM MYERS, JR.	NORTHWOODS CLEAR BACKPACK	NORTHWOODS MIDDLE SCHOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	8,570.13
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE - TAX ANNUIT	100 - GENERAL OPERATING	09/01/2022	73,915.35
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE - TAX ANNUIT	100 - GENERAL OPERATING	09/15/2022	76,187.85
PERFECTION LEARNING CORP	PERFECTION LRNG TI BOOKS ORDER	R B STALL HIGH - TEXTBOOKS	200 - TITLE I (84.010)	09/28/2022	745.51
PERSONAL CARE INC	MASS TRANSPORTATION - TRANSIT BUS	SPECIAL EDUCATION DEPARTM - STD TRANS	100 - GENERAL OPERATING	09/15/2022	9,611.18
PETER LLOYD BECK	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	320.00
PETER LLOYD BECK	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	320.00
PETER LLOYD BECK	SECURITY WB GOODWIN ES OFF DTY SPL AS	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	360.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	300.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	450.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	250.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	275.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	450.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	09/15/2022	350.00

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PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	250.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	390.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	1,496.75
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	2,987.50
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	250.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	750.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	1,250.00
PHOENIX LEARNING SYSTEMS	CONSULTING SERVICES	STUDENT INFORMATION	- MGMT SVS	100 - GENERAL OPERATING	09/28/2022	7,500.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHO	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	134.34
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	771.20
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2022	2,121.94
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	1,931.16
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHO	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	159.20
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	183.31
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHO	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	253.74
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	505.40
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	182.41
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	200.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	500.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	1,010.45
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	214.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	358.20
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHO	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	378.10
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	496.68
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/22/2022	1,236.48
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	1,036.05
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	1,669.79
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	102.86

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	328.44
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	537.30
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHO	- FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	925.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	1,066.66
PIONEER VALLEY EDUCATIONAL PRESS	QUOTE# Q198731	STONO PARK ELEMENTARY	- SUPPLIES	218 - ESSER III	09/15/2022	5,047.25
PIVOT POINT INTERNATIONAL, INC	PIVOT POINT SOFTWARE RENEWAL FEE FOR	EAST COOPER CAS	- TECH P SVS	207 - VOC ED / CATE (84.048)	09/08/2022	2,970.00
PLAYWORLD PREFERRED, INC.	DW Paving- ECM- Playground equip. relocation	E COOPER MONTESSORI CHAR	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	09/22/2022	23,725.39
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHARLES PINCKNEY ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LUCY G BECKHAM HIGH SCHO	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MATILDA F DUNSTON ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HIGH SCHOOL LEARNING CENTER	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	176.00
PMA MANAGEMENT CORP	S167128NEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	09/22/2022	44,203.90
PMA MANAGEMENT CORP	S167757NEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	09/22/2022	123,894.77
PORTER GAUD SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	150.00
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	496.88
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	496.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	576.93
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	576.94
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	09/28/2022	698.05
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	DANIEL JENKINS ACADEMY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	2,187.74
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	EAST COOPER CAS - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	2,194.66
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	2,241.26
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	CE WILLIAMS - NORTH (6TH) - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	2,512.01
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	ZUCKER MIDDLE SCHOOL - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	2,794.95
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	INSTRUCTIONAL PROGRAMS - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	2,934.23
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	COOPER RIVER CAS - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	2,934.23
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	EDITH FRIERSON ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	2,955.59
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	2,969.81
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	JANE EDWARDS ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	2,985.73
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	DEER PARK MIDDLE SCHOOL - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	3,457.10
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	E B ELLINGTON ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	3,483.37
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	CHICORA ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	3,487.13
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	JAMES SIMONS ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	3,509.36
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	BURKE HIGH - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	3,509.36
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	HUNLEY PARK ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	3,511.26
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	BAPTIST HILL HIGH - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	3,852.66
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	ASHLEY RIVER ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	3,863.18
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	DRAYTON HALL ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	3,882.47
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	JAMES ISLAND ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	3,890.32
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	HAUT GAP MIDDLE - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	3,893.70
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	3,895.06
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	ANGEL OAK ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	3,895.06
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	BUIST ACADEMY ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	3,910.54
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	4,098.78

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PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	4,285.55
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	A C CORCORAN ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	4,302.61
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	BELLE HALL ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	4,307.57
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	4,311.26
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	4,311.26
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	CAROLINA PARK ES	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	4,311.26
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	HARBOR VIEW ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	4,311.26
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	CHARLESTON PROGRESSIVE S	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	4,655.39
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	JENNIE MOORE ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	4,676.92
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	LAUREL HILL PRIMARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	1,889.62
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	LAMBS ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	3,498.90
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	LADSON ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	4,266.04
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. RESUPPLY ORDER FY23	LAING MIDDLE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	4,661.39
PRO-ED INC	14300 CAS2- KIT W/CASE	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	09/28/2022	2,481.60
PRO-SEAL ASPHALT CONTRACTORS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	5,328.00
PROFORMA	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	236.97
PROFORMA	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	282.50
PROFORMA	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	233.40
PROJECT LEAD THE WAY, INC.	PLTW Membership Fee's	CAREER & TECHNOLOGY EDUCATION	- DUES/FEES	208 - VOC ED / CATE / CO (84.048)	09/28/2022	950.00
PROJECT LEAD THE WAY, INC.	PLTW Membership Fee's	CAREER & TECHNOLOGY EDUCATION	- DUES/FEES	208 - VOC ED / CATE / CO (84.048)	09/28/2022	1,000.00
PROJECT LEAD THE WAY, INC.	PLTW Membership Fee's	CAREER & TECHNOLOGY EDUCATION	- DUES/FEES	208 - VOC ED / CATE / CO (84.048)	09/28/2022	1,900.00
PROJECT LEAD THE WAY, INC.	PLTW Membership Fee's	CAREER & TECHNOLOGY EDUCATION	- DUES/FEES	208 - VOC ED / CATE / CO (84.048)	09/28/2022	2,200.00
PROJECT LEAD THE WAY, INC.	PLTW Membership Fee's	CAREER & TECHNOLOGY EDUCATION	- DUES/FEES	208 - VOC ED / CATE / CO (84.048)	09/28/2022	3,200.00
PROJECT LEAD THE WAY, INC.	PLTW Membership Fee's	CAREER & TECHNOLOGY EDUCATION	- DUES/FEES	208 - VOC ED / CATE / CO (84.048)	09/28/2022	5,400.00
PROJECT LEAD THE WAY, INC.	PLTW Membership Fee's	CAREER & TECHNOLOGY EDUCATION	- DUES/FEES	208 - VOC ED / CATE / CO (84.048)	09/28/2022	6,350.00
PROXIMITY LEARNING, INC	CCSD AND SCHOOL OF THE ARTS ASL FULL YEAR	VIRTUAL PROGRAMS	- TECH P SVS	100 - GENERAL OPERATING	09/28/2022	23,651.98
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/22/2022	11,521.38
EMPLOYEE REIMBURSEMENT	SUPPLIES AND LUNCH FOR MEETING	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/22/2022	22.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	SUPPLIES AND LUNCH FOR MEETING	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	09/22/2022	109.61
QUINTECH SOLUTIONS, INC	MITCHELL - NEW PO FOR CO#002 FUND 598	JULIAN MITCHELL ELEMENTARY	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	09/01/2022	21,503.28
QUINTECH SOLUTIONS, INC	MITCHELL - PHASE II RENOVATIONS	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/01/2022	624,241.23
QUINTECH SOLUTIONS, INC	BAPTIST HILL - VESTIBULE DEMO/RENO	BAPTIST HILL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	96,589.79
QUINTECH SOLUTIONS, INC	ST JOHNS - FB SCOREBOARD REPLACE	ST JOHN'S HIGH	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	09/22/2022	6,189.85
QUINTECH SOLUTIONS, INC	MITCHELL - NEW PO FOR CO#002 FUND 598	JULIAN MITCHELL ELEMENTARY	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	09/22/2022	13,796.52
QUINTECH SOLUTIONS, INC	ST JOHNS - FB SCOREBOARD REPLACE	ST JOHN'S HIGH	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	09/22/2022	52,823.56
QUINTECH SOLUTIONS, INC	MITCHELL - PHASE II RENOVATIONS	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/22/2022	96,801.33
QUINTECH SOLUTIONS, INC	BAPTIST HILL - KITCHEN FLOORING REPLACE	BAPTIST HILL HIGH	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	37,829.74
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES - FINANCIAL	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	942.77
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES - FINANCIAL	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	1,082.14
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES - FINANCIAL	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	1,090.34
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES - FINANCIAL	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	1,311.68
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES - FINANCIAL	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	819.80
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES - FINANCIAL	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	1,106.73
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES - FINANCIAL	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	516.48
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER FOR BACKGROUND C	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/15/2022	6,490.00
RASIX COMPUTER CENTER, INC.	INK AND TONER	CE WILLIAMS - NORTH (6TH)	- TECH SUPPL	200 - TITLE I (84.010)	09/22/2022	1,567.88
RASIX COMPUTER CENTER, INC.	TONER CARTRIDGE	CHARLESTON PROGRESSIVE S	- TECH SUPPL	200 - TITLE I (84.010)	09/22/2022	3,361.08
RAY TRINIDAD MPACT PEOPLE INC	PROFESSIONAL DEVELOPMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	09/28/2022	12,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	1,114.38
RB STALL HIGH	FY22 DUE TO SCHOOLS	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	3,017.28
RB STALL HIGH	JROTC SUPPLY REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	299 - ROTC	09/08/2022	13,254.35
RB STALL HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	637.00
READING WAREHOUSE	BOOKS TO SEND HOME WITH STUDENTS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	200 - TITLE I (84.010)	09/15/2022	1,716.75
READING WAREHOUSE	BOOKS	JAMES SIMONS ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	3,296.00
READING WAREHOUSE	BOOKS	JAMES SIMONS ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	4,001.94
READING WAREHOUSE	NOVELS FOR GIFTED AND TALENTED DEPART	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	09/22/2022	5,159.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
READING WAREHOUSE	TITLE I PARENTING SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	585.38
READING WAREHOUSE	9780940712591 THE JOB HUNTING HANDBOOK	BURKE HIGH	- TEXTBOOKS	200 - TITLE I (84.010)	09/28/2022	1,827.49
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	525.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	638.00
REALLY GOOD STUFF, LLC	CLASSROOM MATERIALS	W B GOODWIN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/08/2022	989.80
REALLY GOOD STUFF, LLC	CLASSROOM SUPPLY	SPRINGFIELD ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/15/2022	823.46
REALLY GOOD STUFF, LLC	SUPPLIES - BOOK BAGGIES	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	2,831.08
REALLY GOOD STUFF, LLC	TITLE I SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	6,981.83
REALLY GOOD STUFF, LLC	FAMILY ENGAGEMENT MATERIAL QUOTE# 766	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/28/2022	422.56
REALLY GOOD STUFF, LLC	FAMILY ENGAGEMENT MATERIAL QUOTE# 766	ANGEL OAK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	3,411.55
EMPLOYEE REIMBURSEMENT	11022531	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	09/15/2022	221.41
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	09/28/2022	374.19
RED IRON ARCHITECT	BAPTIST HILL - SECURITY VESTIBULE CA FEE#	BAPTIST HILL HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	4,422.75
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	3,626.55
RED IRON ARCHITECT	NCH - HVAC PHASE 4 ADD CA SVCS	NORTH CHARLESTON HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	19,205.00
RED IRON ARCHITECT	BELLE HALL - PLUMBING TOILET RENO DESIG	BELLE HALL ELEMENTARY	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	09/22/2022	9,990.60
RED IRON ARCHITECT	Architectural Services Hursey Montessori	MALCOLM C HURSEY ELEMENT	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	09/22/2022	25,364.87
RED IRON ARCHITECT	NCH - HVAC PHASE 4 ADD CA SVCS	NORTH CHARLESTON HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/28/2022	19,205.00
RED IRON ARCHITECT	Architectural Services Hursey Montessori	MALCOLM C HURSEY ELEMENT	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	09/28/2022	29,737.30
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	09/15/2022	140.57
REI ENGINEERS	MINNIE HUGHES - ROOF 2A 2B 5 6 CA	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	218 - ESSER III	09/01/2022	15,000.00
REI ENGINEERS	CARIO - ROOF REPLACE CA FEES	CARIO MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/28/2022	6,100.00
REI ENGINEERS	MINNIE HUGHES - ROOF 2A 2B 5 6 CA	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	218 - ESSER III	09/28/2022	7,800.00
RENAISSANCE LEARNING	ACCELERATED READER SOFTWARE QUOTE#	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	225 - CARES ACT ESSER II	09/22/2022	4,579.36
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/15/2022	198.13
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD DUMPSTERS REPLACES	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	50.00
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD DUMPSTERS REPLACES	PEPPERHILL ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	570.00
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD DUMPSTERS REPLACES	LAUREL HILL PRIMARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	2,080.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REVEER GROUP LLC	BVIEW - GATE IMPRV WIDEN CA	BRIDGE VIEW DRIVE	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	09/01/2022	1,331.40
REVEER GROUP LLC	BVIEW - GATE IMPRV WIDEN CA	BRIDGE VIEW DRIVE	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	09/01/2022	2,219.00
REVEER GROUP LLC	ST JOHNS - CITY PARK RENO CD TO PERMIT	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	09/08/2022	4,235.75
REVEER GROUP LLC	DW Paving- Pepperhill- A	PEPPERHILL ELEMENTARY	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	09/08/2022	5,948.25
REVEER GROUP LLC	Civil Eng. DW Paving Mary Ford Early Learning	MARY FORD EARLY LRN & FAM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	09/22/2022	1,027.50
REVEER GROUP LLC	ST JOHNS - CITY PARK RENO CD TO PERMIT	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	09/22/2022	6,525.00
REVENUE COLLECTIONS	LONNIE HAMILTON RADIO USER FEE	PUBLIC SAFETY OFFICE	- TECH P SVS	100 - GENERAL OPERATING	09/08/2022	3,648.00
RHODE ISLAND NOVELTY INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	789.16
RICHARD BEHRINGER	WANDO EVENT STAFF	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	300.40
RICHARD BEHRINGER	W ASHLEY HS GATE SECURITY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	388.20
RICHARD BEHRINGER	W ASHLEY HS GATE SECURITY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	503.44
RICHARD BEHRINGER	RB STALL HS SECURITY STAFFING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	388.20
RICHARD BEHRINGER	W ASHLEY HS GATE WORKERS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	388.20
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	09/01/2022	104.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	09/22/2022	294.06
RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/15/2022	251.50
RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/15/2022	1,262.00
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/01/2022	285.60
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/15/2022	285.60
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/28/2022	285.60
RICO L PARAM	To pay for monthly Aquatic Sevices	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	102.00
RICO L PARAM	WETPETS AQUARIUM SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/22/2022	810.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	209.98
RMF ENGINEERING INC	CARIO - HVAC CA FEES PHASE 2	CARIO MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/28/2022	12,315.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	160.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/15/2022	240.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	240.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	240.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ROBERT L. CARRIER JR	Hursey Photography	MALCOLM C HURSEY ELEMENT - OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	09/08/2022	150.00
ROBERT SEBESTYEN	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	2,546.00
ROBERT SEBESTYEN	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	3,153.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INSTRUCTIONAL PROGRAMS - IN STATE	100 - GENERAL OPERATING	09/08/2022	152.44
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC - OUT STATE	100 - GENERAL OPERATING	09/01/2022	1,076.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	158.76
ROCHESTER 100 INC	STUDENT FOLDERS	W B GOODWIN ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/01/2022	930.00
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	104.50
ROCHESTER 100 INC	Please reference quote 0012850	CHICORA ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/15/2022	1,760.00
ROCHESTER 100 INC	TITLE I PARENTING SUPPLIES	LADSON ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	1,450.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	09/28/2022	189.36
EMPLOYEE REIMBURSEMENT	INK AND SUPPLIES FOR ORIENTATION	FEDERAL PROGRAMS OFFICE - TECH SUPPL	201 - TITLE I (84.010)	09/08/2022	79.80
EMPLOYEE REIMBURSEMENT	INK AND SUPPLIES FOR ORIENTATION	FEDERAL PROGRAMS OFFICE - SUPPLIES	202 - TITLE I (84.010)	09/08/2022	101.08
EMPLOYEE REIMBURSEMENT	FOOD FOR MEETING	FEDERAL PROGRAMS OFFICE - FOOD/CATER	202 - TITLE I (84.010)	09/22/2022	185.98
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE - IN STATE	201 - TITLE I (84.010)	09/22/2022	527.67
ROSCOE C JACKSON	ROSCOE JACKSON - GRAPHIC DESIGN	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	2,375.00
ROSENBLUM COE ARCHITECTS INC	STALL - PORTABLE CA & DESIGN FEES	R B STALL HIGH - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	4,437.75
ROSENBLUM COE ARCHITECTS INC	STONEY FIELD - RENOVATE PRESSBOX & COI	BURKE HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	8,835.82
ROSETTA STONE LTD.	ROSETTA STONE FOUNDATION--11/2/22-11/2/2	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	2,400.00
ROYAL MISSIONARY BAPTIST CHURCH	REAL PROPERTY RENTAL OR LEASE	CHIEF ACADEMIC OFFICE - RENT/LEASE	100 - GENERAL OPERATING	09/28/2022	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT - IN STATE	338 - EIA AT RISK STUDENT LEARNING	09/28/2022	106.47
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	ST JAMES-SANTEE ELEMENTAF - OUT STATE	218 - ESSER III	09/01/2022	263.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	13.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	18.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	51.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	117.65
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	SEPTIMA P CLARK ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	250.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	W B GOODWIN ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	250.00

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RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	250.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	255.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - SEPTIC TANK PUMP OUT FY23	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	275.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	EAST COOPER CAS	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	371.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	NORTH CHARLESTON ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	432.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	432.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	457.50
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	535.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MURRAY-LASAIN ELEMENAR	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	540.00

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RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	SULLIVAN'S ISLAND ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	LAUREL HILL PRIMARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MILITARY MAGNET ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	OAKLAND ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	SPRINGFIELD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	CHARLESTON PROGRESSIVE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - SEPTIC TANK PUMP OUT FY23	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1,063.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1,221.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1,830.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	JAMES ISLAND ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2,940.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	PINEHURST ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	2,970.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	3,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	138.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	133.00
S & ME INCORPORATED	HARBORVIEW - CAR LOOP SWPPP INSPECT	HARBOR VIEW ELEMENTARY - PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJECTS	09/01/2022	750.00
S & ME INCORPORATED	DISTRICT WIDE SERVICES	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	3,100.00
S & ME INCORPORATED	AC MAG - HVAC CODE COMPLIANCE INSPCT S	ACADEMIC MAGNET HIGH SCHOOL - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	235.00
S & ME INCORPORATED	LGBHS - SWPPP/MATERIALS TESTING/SPECIAL	LUCY G BECKHAM HIGH SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	500.00
S & ME INCORPORATED	HARBORVIEW - CAR LOOP TEST MATERIALS	HARBOR VIEW ELEMENTARY - PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJECTS	09/15/2022	623.00
S & ME INCORPORATED	AC MAG - HVAC CODE COMPLIANCE INSPCT S	ACADEMIC MAGNET HIGH SCHOOL - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	650.00
S & ME INCORPORATED	HARBORVIEW - CAR LOOP SWPPP INSPECT	HARBOR VIEW ELEMENTARY - PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJECTS	09/15/2022	750.00
S & ME INCORPORATED	LGBHS - CH 1 & 17 INSPECTS FOR MODULAR (LUCY G BECKHAM HIGH SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	1,280.00
S & ME INCORPORATED	DW Athletic Baptist Hill, Materials testing	BAPTIST HILL HIGH - OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	09/22/2022	280.00
S & ME INCORPORATED	LAMBS - ASBESTOS ASSESSMENT	LAMBS ELEMENTARY - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	3,385.69

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S & ME INCORPORATED	MT. ZION - ASBESTOS ASSESSMENT	MT ZION ELEMENTARY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	3,965.00
S & ME INCORPORATED	ST JOHNS - CITY PARK RENO GEOTECHNICAL	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	09/28/2022	8,950.00
SALESFORCE, INC	TABLEAU VIEWER ONLINE - TABLEAU CREATC	ASSESSMENT & EVALUATION	- SOFTWARE	100 - GENERAL OPERATING	09/15/2022	19,080.45
SAMANTHA K. TONEY	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	320.00
SAMANTHA K. TONEY	GAME OFFICIAL/SEC DEPT OPR PLAN STALL \	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	200.00
SAMANTHA K. TONEY	SECURITY NC ES OFF DUTY SPL ASSIGN	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	640.00
SAMANTHA K. TONEY	SECURITY N CHARLESTON ES OFF DUTY SPL	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	09/15/2022	960.00
SAMANTHA K. TONEY	SECURITY N CHAR ESTON OFF DUTY SPL ASS	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	960.00
SAMANTHA K. TONEY	SECURITY N CHARLESTON ES OFF DTY SPL A	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	960.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	298.76
EMPLOYEE REIMBURSEMENT	CAYCE, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	09/22/2022	131.04
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	09/22/2022	138.13
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	09/28/2022	582.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2022	103.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	112.37
SC ASSOCIATION FOR MIDDLE LEVEL EDUCATION	SCHOOL MEMBERSHIP	CE WILLIAMS - NORTH (6TH)	- DUES/FEES	100 - GENERAL OPERATING	09/15/2022	136.25
SC CHEER COACHES ASSOCIATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	200.00
SC CHEER COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	100.00
SC DECA	REGISTRATION 3 TEACHERS IN SERVICE WIT	EAST COOPER CAS	- TECH P SVS	207 - VOC ED / CATE (84.048)	09/15/2022	105.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	1,720.00
SC DEPARTMENT OF ADMINISTRATION	3101011	SULLIVAN'S ISLAND ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	E COOPER MONTESSORI CHAR	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MURRAY-LASAIN ELEMENAR	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	PATTISON'S ACADEMY CHARTE	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	22.82
SC DEPARTMENT OF ADMINISTRATION	3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	22.82
SC DEPARTMENT OF ADMINISTRATION	3101011	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	39.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	40.82
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	40.82
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	40.82
SC DEPARTMENT OF ADMINISTRATION	3101011	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOC	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND CHARTER HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	45.82
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN'	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN'	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEMENTARY\	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	88.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	88.38
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	151.14
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	167.85
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	167.85
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	254.86
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/01/2022	254.86
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMENTS	100 - GENERAL OPERATING	09/01/2022	1,030.46
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMENTS	100 - GENERAL OPERATING	09/15/2022	6,118.54
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMENTS	100 - GENERAL OPERATING	09/28/2022	5,847.99
SCHOLASTIC BOOK FAIRS	QUOTE# 60738286	SPRINGFIELD ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	916.47
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	250.47
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2022	1,027.88
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2022	1,106.98
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	763.44
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	845.26
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	1,170.40
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	1,821.90
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	1,980.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	130.90
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	654.50
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	840.29
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	186.78
SCHOLASTIC INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	236.83
SCHOLASTIC INC	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	184.49
SCHOLASTIC INC	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	242.00
SCHOLASTIC INC	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	691.85
SCHOLASTIC INC	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	724.80
SCHOOL DISTRICT OF PICKENS COUNTY	FY 21-22 Proviso	SPECIAL EDUCATION DEPARTMENT - TRANSIT	100 - GENERAL OPERATING	09/28/2022	945.01
SCHOOL HEALTH CORPORATION	eSchoolMall Req: 3020908	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/22/2022	139.19
SCHOOL MATE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	5,418.50
SCHOOL MATE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2022	1,210.95
SCHOOL OF THE ARTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	500.00
SCHOOL SPECIALTY LLC	CALMING ROOM ITEMS FOR HUNLEY PARK ELEMENTARY	STUDENT SUPPORT - SUPPLIES	218 - ESSER III	09/08/2022	1,478.76
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	W B GOODWIN ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/08/2022	3,117.97
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	SPRINGFIELD ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/15/2022	181.86
SCHOOL SPECIALTY LLC	JOURNALS	SPRINGFIELD ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	512.30
SCHOOL SPECIALTY LLC	HEADPHONES	PEPPERHILL ELEMENTARY - TECH SUPPL	200 - TITLE I (84.010)	09/22/2022	1,506.38
SCHOOL SPECIALTY LLC	ESCHOOLMALL REQ: 3032405	PEPPERHILL ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	1,689.44
SCHOOL SPECIALTY LLC	QUOTE Q-237897	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	1,903.32
SCHOOL SPECIALTY LLC	ABILITATIONS YUCK-E-BALL FIDGET, BLUE QT	W B GOODWIN ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	3,279.59
SCHOOL SPECIALTY LLC	SCHOOL SPECIALTY PD	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/22/2022	4,500.00
SCHOOL SPECIALTY LLC	HEADPHONES	PEPPERHILL ELEMENTARY - TECH SUPPL	200 - TITLE I (84.010)	09/22/2022	7,531.90
SCHOOL SPECIALTY LLC	ESCHOOLMALL REQ: 3032488 HEADSETS	LADSON ELEMENTARY - TECH SUPPL	200 - TITLE I (84.010)	09/22/2022	16,094.18
SCHOOL SPECIALTY LLC	ESCHOOLMALL REQ: 3023336	E B ELLINGTON ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	688.36
SCHOOL SPECIALTY LLC	FLOOR ROCKER (REFERNCE PO 2204376)	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	233 - AMERICAN RESCUE PLAN PRESCHOOL	09/28/2022	879.55
SCHOOL SPECIALTY LLC	ESCHOOLMALL REQ: 3030628	E B ELLINGTON ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	1,967.02

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SCHOOLHOUSE DRIVELINE	SOFTWARE RENEWAL	CHARLESTON PROGRESSIVE S - SOFTWARE	200 - TITLE I (84.010)	09/22/2022	895.00
SCMEA CHORAL DIVISION	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	140.00
SCMEA CHORAL DIVISION	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	183.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	111.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	121.68
SCREEN EAST	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	625.84
SCRIBSOFT HOLDINGS, INC	MANAGEMENT SERVICES	ARCHIVES & RECORDS OFFICE - OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	36,000.00
SDI INNOVATIONS, INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	718.74
SDI INNOVATIONS, INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	1,843.20
SDI INNOVATIONS, INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	773.00
SEACOAST CHURCH COMMUNITY CHURCH INC	FACILITIES RENTAL FOR LEAD MEETINGS	CHIEF ACADEMIC OFFICE - RENT/LEASE	397 - AID TO DISTRICTS	09/22/2022	300.00
SEAMON WHITESIDE & ASSOCIATES INC	DW Paving- Design and CA services at ECM	E COOPER MONTESSORI CHAR - ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	09/28/2022	600.00
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL COMPLEX DESIG	LUCY G BECKHAM HIGH SCHOC - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/28/2022	940.48
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL COMPLEX DESIG	LUCY G BECKHAM HIGH SCHOC - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/28/2022	3,693.64
SEAN CHARLES MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	640.00
SEAN CHARLES MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	320.00
SEAN CHARLES MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	560.00
SEAN D. ALLEN	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	320.00
SEAN D. ALLEN	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	640.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE RENEWALS FI	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	3,239.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE RENEWALS FI	CHAS MATH & SCIENCE CHART - FLOOD	100 - GENERAL OPERATING	09/15/2022	3,507.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE RENEWALS FI	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	09/15/2022	5,203.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE RENEWALS FI	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	09/15/2022	5,701.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE RENEWALS FI	MURRAY-LASAIN ELEMENAR' - FLOOD	100 - GENERAL OPERATING	09/15/2022	8,332.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE RENEWALS FI	MURRAY-LASAIN ELEMENAR' - FLOOD	100 - GENERAL OPERATING	09/15/2022	9,007.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE RENEWALS FI	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	09/15/2022	9,290.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE RENEWALS FI	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/15/2022	11,709.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE RENEWALS FI	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/22/2022	1,781.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE RENEWALS FI	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/22/2022	2,087.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	PERFORMANCE MATTERS--12/1/22-11/30/23	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	119,220.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	NAVIANCE RENEWAL	GUIDANCE & COUNSELING - INSTR PROG	395 - EEDA PROF DEV MATERIALS	09/22/2022	15,750.00
SGA NARMOURWRIGHT DESIGN, PA	GARRETT - IT RENOV DESIGN PH 2 ARCHITEC	GARRETT ACADEMY OF TECHN - OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	09/22/2022	21,960.00
SGA NARMOURWRIGHT DESIGN, PA	GARRETT - IT RENOV DESIGN PH 2 CA	GARRETT ACADEMY OF TECHN - OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	09/22/2022	29,150.00
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	CE WILLIAMS - NORTH (6TH) - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/28/2022	23,026.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2022	177.48
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	09/28/2022	321.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	374.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2022	179.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	57.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	522.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	1,335.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	49.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	709.63
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ES OFF DUTY SPL A	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	960.00
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ES OFF DTY SPL AS	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	640.00
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ES OFF DUTY SPL A	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHC - IN STATE	855 - EXPANDED LEARNING	09/28/2022	166.69
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHC - IN STATE	855 - EXPANDED LEARNING	09/28/2022	198.50
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI - IN STATE	100 - GENERAL OPERATING	09/15/2022	156.75
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	GUIDANCE & COUNSELING - OUT STATE	395 - EEDA PROF DEV MATERIALS	09/01/2022	404.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	100.13
SIERRA D SHIVERS	SECURITY CHICORA ES OFF DUTY SPL ASSIG	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/15/2022	1,200.00
SIERRA D SHIVERS	SECURITY CHCORA ES OFF DUTY SPL ASSIGI	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	1,440.00
SIERRA D SHIVERS	SECURITY CHICORA ES OFF DUTY SPL ASSIG	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	1,320.00
SIVAKO PRINTING LLC	MT PLEASANT ACADEMY T SHIRTS	MT PLEASANT ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	349.32

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SIVAKO PRINTING LLC	MT PLEASANT ACADEMY T-SHIRTS SUMMER /	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	133.78
SMHA INC.	LGBHS BASEBALL - DESIGN SERVICES	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	787.50
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEMENTARY	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	09/22/2022	85,039.03
SMITH & ASSOCIATES INC	WAH - INSTALL 2.5 TON UNITS	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	5,160.42
SMITH & ASSOCIATES INC	LADSON - INSTALL 7.5 TON UNIT	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2022	5,464.58
SMITH & ASSOCIATES INC	GOODWIN - HVAC 2 -10 TON SPLIT SYSTEMS	W B GOODWIN ELEMENTARY	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	23,810.68
SOCIAL STUDIES SCHOOL SERVICE	6TH GRADE SS WORLD ATLAS PACK	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/01/2022	2,522.80
SOCIAL STUDIES SCHOOL SERVICE	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2022	1,910.42
SOIL CONSULTANTS INC	STONEY FIELD - SWPPP INSPECTIONS	BURKE HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	175.00
SOIL CONSULTANTS INC	MITCHELL ES - TESTING & INSPECTION SVCS	JULIAN MITCHELL ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/08/2022	812.50
SOIL CONSULTANTS INC	STILES POINT - MOBILE TESTING	STILES POINT ELEMENTARY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	2,276.25
SOIL CONSULTANTS INC	BAPTIST HILL - JUMBOTRON SCOREBOARD TEST	BAPTIST HILL HIGH	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJECTS	09/15/2022	200.00
SOIL CONSULTANTS INC	MIL MAG - HVAC TEST/INSPECT	MILITARY MAGNET ACADEMY	- PRO/TECH S	218 - ESSER III	09/15/2022	273.75
SOIL CONSULTANTS INC	ST JOHNS - JUMBOTRON SCOREBOARD TEST	ST JOHN'S HIGH	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJECTS	09/15/2022	1,029.75
SOIL CONSULTANTS INC	MIL MAG - HVAC TEST/INSPECT	MILITARY MAGNET ACADEMY	- PRO/TECH S	218 - ESSER III	09/15/2022	1,760.75
SOIL CONSULTANTS INC	DW Paving ECM Materials Testing	E COOPER MONTESSORI CHAR	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	09/22/2022	1,203.50
SOIL CONSULTANTS INC	DW Paving AMHS Materials testing	ACADEMIC MAGNET HIGH SCHC	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	09/22/2022	1,359.00
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	09/01/2022	270.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	09/28/2022	118.88
SOUTH CAROLINA ASSO OF TITLE I ADM	REGISTRATION FEES	A C CORCORAN ELEMENTARY	- IN STATE	200 - TITLE I (84.010)	09/08/2022	450.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	100.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	09/15/2022	1,884.82
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/01/2022	2,995.89
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/15/2022	3,286.48
SOUTH CAROLINA DEPARTMENT OF REVENUE	AUG 2022 SALES AND USE TAX	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	09/20/2022	12,139.41
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/28/2022	2,011.10
SOUTH CAROLINA DEPT OF EDUCATION	FUNDING CLAIM FY22	0000 AVAILABLE	- D/T STATE	208 - VOC ED / CATE / CO (84.048)	09/08/2022	34,000.00
SOUTH CAROLINA FOOTBALL OFFICIALS ASSOCIATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	100.00

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SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	150.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	2,475.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	2,035.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	09/01/2022	4,438.73
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	09/15/2022	4,397.89
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/30/2022	9,318,089.42
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT INVOICE 4387	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	09/22/2022	49,499.62
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	09/01/2022	1,139.66
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	09/01/2022	1,558.46
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	09/01/2022	682,128.98
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	09/14/2022	2,284.78
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	09/16/2022	685,523.52
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	09/21/2022	28,174.90
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	09/28/2022	633.10
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H COMMUNICATION (TELEPHONE)		CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	0.16
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H COMMUNICATION (TELEPHONE)		ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H COMMUNICATION (TELEPHONE)		LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H COMMUNICATION (TELEPHONE)		CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H COMMUNICATION (TELEPHONE)		E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H COMMUNICATION (TELEPHONE)		A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H COMMUNICATION (TELEPHONE)		ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	0.24
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H COMMUNICATION (TELEPHONE)		BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	0.44
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	1.02
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H COMMUNICATION (TELEPHONE)		BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	1.10
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H COMMUNICATION (TELEPHONE)		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	2.86
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H COMMUNICATION (TELEPHONE)		MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	7.08
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H COMMUNICATION (TELEPHONE)		MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/28/2022	11.70

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SOUTH CAROLINA TELECOMMUNICATIONS GROUP H COMMUNICATION (TELEPHONE)		E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	11.80
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H COMMUNICATION (TELEPHONE)		C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	15.36
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H COMMUNICATION (TELEPHONE)		BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	15.78
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H COMMUNICATION (TELEPHONE)		R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	28.34
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H COMMUNICATION (TELEPHONE)		DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	85.68
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	384.48
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H COMMUNICATION (TELEPHONE)		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	555.30
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H COMMUNICATION (TELEPHONE)		WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	555.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H COMMUNICATION (TELEPHONE)		EARLY COLLEGE HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	1,057.43
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H COMMUNICATION (TELEPHONE)		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	09/28/2022	4,283.98
SOUTH CAROLINA TRACK & CROSS COUNTRY COACHING	ACADEMIC MAGNET HS TRACK/CROSS CTRY	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	160.00
SOUTH CAROLINA WORKMEN'S COMP COMM	SC SELF INSURANCE TAX	VARIOUS SCHOOLS - WC Assess	100 - GENERAL OPERATING	09/28/2022	86,582.78
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	CHAS COUNTY SCHOOL OF THE ARTS - PROP SVS	100 - GENERAL OPERATING	09/22/2022	1,014.00
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/22/2022	1,507.50
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/22/2022	1,860.00
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	DEER PARK MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	09/22/2022	1,935.00
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	09/22/2022	2,400.00
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	09/22/2022	2,476.80
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	09/22/2022	2,702.70
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	09/22/2022	2,714.40
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	09/22/2022	2,792.70
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	09/22/2022	2,850.00
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	CE WILLIAMS - NORTH (6TH) - PROP SVS	100 - GENERAL OPERATING	09/22/2022	2,867.40
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	CAMP ROAD MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	09/22/2022	2,894.70
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	09/22/2022	3,046.50
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	LUCY G BECKHAM HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	09/22/2022	3,132.30
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	09/22/2022	3,828.00
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	09/22/2022	5,067.60

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SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	GARRETT ACADEMY OF TECHN	- PROP SVS	100 - GENERAL OPERATING	09/22/2022	5,143.60
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/22/2022	5,175.30
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/22/2022	10,010.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	2,105.00
SOUTHERN ROOFING SERVICES INC	WANDO - ROOF REPLACE AREA A	WANDO HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/01/2022	136,837.00
SOUTHERN ROOFING SERVICES INC	NORTHWOODS - ROOF REPLACE PH 1	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	218 - ESSER III	09/01/2022	323,689.94
SOUTHERN ROOFING SERVICES INC	WANDO - ROOF REPLACE AREA A	WANDO HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/01/2022	478,833.00
SOUTHERN ROOFING SERVICES INC	NORTHWOODS - ROOF REPLACE PH 1	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	218 - ESSER III	09/08/2022	124,285.97
SOUTHERN ROOFING SERVICES INC	WANDO - ROOF REPLACE AREA A	WANDO HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	22,330.00
SPRING VALLEY HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	525.00
SPRING VALLEY HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	150.00
SPRINGFIELD ELEMENTARY	TITLE I POSTAGE SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/01/2022	150.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	09/01/2022	144.49
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	09/08/2022	465.52
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	09/08/2022	587.65
SSC SERVICE SOLUTIONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2022	172.31
SSC SERVICE SOLUTIONS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	156.72
SSC SERVICE SOLUTIONS	GENERAL SERVICES - LABOR FOR WAREHOU	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	09/22/2022	28,986.79
SSC SERVICE SOLUTIONS	VARIOUS STADIUMS - FY23 TURF MAINTENAN	DISTRICT 4 STADIUM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	1,061.20
ST JOHN'S HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	637.00
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/08/2022	152.29
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/08/2022	152.29
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/08/2022	152.29
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/08/2022	385.63
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	09/08/2022	417.30
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	09/08/2022	717.00
STACEY DEANE MAXWELL	LAUREL HILL THEATRE PRODUCTIONS	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	925.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	128.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	09/22/2022	120.50
STAGE ACCENTS PERFORMANCE APPAREL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2022	185.20
STAGE ACCENTS PERFORMANCE APPAREL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	2,000.00
STAGE ACCENTS PERFORMANCE APPAREL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	2,635.20
STANLEY NEWTON	SJHS COMPOSITE BOARD	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	600.00
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	09/01/2022	33.56
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	09/01/2022	172.95
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	09/01/2022	372.89
STAPLES	1912640 JAM PAPER ARTIST WRITER PACK, RI	BURKE HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/15/2022	142.56
STAPLES	Please reference quote 202606365	CHICORA ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/15/2022	152.38
STAPLES	eSchoolMall Req: 3027363	W B GOODWIN ELEMENTARY	- TECH SUPPL	200 - TITLE I (84.010)	09/15/2022	165.20
STAPLES	eSchoolMall Req: 3027167	W B GOODWIN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/15/2022	203.56
STAPLES	eSchoolMall Req: 3032290 CLASSROOM SUPPL	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	200 - TITLE I (84.010)	09/15/2022	385.83
STAPLES	eSchoolMall Req: 3027167	W B GOODWIN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/15/2022	543.37
STAPLES	ESCHOOLMALL REQ: 3022720	E B ELLINGTON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/15/2022	577.59
STAPLES	SCHOOL SUPPLIES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	200 - TITLE I (84.010)	09/15/2022	631.98
STAPLES	eSchoolMall Req: 3032290 CLASSROOM SUPPL	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	200 - TITLE I (84.010)	09/15/2022	752.05
STAPLES	SCHOOL SUPPLIES	NORTH CHAS CREATIVE ARTS E	- TECH SUPPL	200 - TITLE I (84.010)	09/15/2022	822.37
STAPLES	ESCHOOLMALL REQ: 3030374	A C CORCORAN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/15/2022	991.32
STAPLES	ESCHOOLMALL REQ: 3032410	W B GOODWIN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/15/2022	1,555.15
STAPLES	eSchoolMall Req: 3032412	CE WILLIAMS - SOUTH (7TH 8TH	- TECH SUPPL	200 - TITLE I (84.010)	09/15/2022	1,883.13
STAPLES	eSchoolMall Req: 3032290 CLASSROOM SUPPL	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	200 - TITLE I (84.010)	09/15/2022	1,902.81
STAPLES	eSchoolMall Req: 3027167	W B GOODWIN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/15/2022	2,347.93
STAPLES	Please reference quote 202606365	CHICORA ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/15/2022	2,734.65
STAPLES	437766 POST-IT POP-UP NOTES, 3 X 3 100 SHE	BURKE HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/15/2022	3,090.56
STAPLES	ESCHOOLMALL REQ: 3022720	E B ELLINGTON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/15/2022	3,097.59
STAPLES	eSchoolMall Req: 3032290 CLASSROOM SUPPL	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	200 - TITLE I (84.010)	09/15/2022	15,578.49
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	102.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	454.56
STAPLES	ESCHOOLMALL REQ: 3033743	PEPPERHILL ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	47.28
STAPLES	Parent and Family Supplies Dixon	NORTHWOODS MIDDLE SCHOC - SUPPLIES	100 - GENERAL OPERATING	09/22/2022	50.19
STAPLES	eSchoolMall Req: 3022352	JAMES SIMONS ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	155.39
STAPLES	SCHOOL MATERIALS	JANE EDWARDS ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	221.77
STAPLES	ITEM 31668443 EASEL PADS 8 PK	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	261.80
STAPLES	eSchoolMall Req: 3026791	JAMES SIMONS ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	286.67
STAPLES	Parent and Family Supplies Dixon	NORTHWOODS MIDDLE SCHOC - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	326.99
STAPLES	1912640 JAM PAPER ARTIST WRITER PACK, RI	BURKE HIGH - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	328.01
STAPLES	CLASSROOM SUPPLIES QUOTE#202704521	MT ZION ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	347.72
STAPLES	ESCHOOLMALL REQ: 3031880	JULIAN MITCHELL ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	362.51
STAPLES	eSchoolMall Req: 3022352	JAMES SIMONS ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	420.02
STAPLES	SCHOOL MATERIALS	JANE EDWARDS ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	462.04
STAPLES	STAPLES ORDER#2	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	546.94
STAPLES	ITEM # 651742 STAPLES 1 1/2 INCH 3 RING BIN	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	693.19
STAPLES	ESCHOOLMALL REQ: 3034193	PEPPERHILL ELEMENTARY - TECH SUPPL	200 - TITLE I (84.010)	09/22/2022	739.24
STAPLES	ESCHOOLMALL REQ: 3033743	PEPPERHILL ELEMENTARY - TECH SUPPL	200 - TITLE I (84.010)	09/22/2022	861.54
STAPLES	ESCHOOLMALL REQ: 3034273	JULIAN MITCHELL ELEMENTARY - TECH SUPPL	200 - TITLE I (84.010)	09/22/2022	1,157.31
STAPLES	Parent and Family Supplies Dixon	NORTHWOODS MIDDLE SCHOC - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	1,168.66
STAPLES	ESCHOOLMALL REQ: 3031829	PEPPERHILL ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	1,177.85
STAPLES	eSchoolMall Req: 3022352	JAMES SIMONS ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	1,588.93
STAPLES	#65174 1.5 inch Binder color Teal	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	1,607.71
STAPLES	eSchoolMall Req: 3027363	W B GOODWIN ELEMENTARY - TECH SUPPL	200 - TITLE I (84.010)	09/22/2022	2,708.65
STAPLES	CLASSROOM SUPPLIES	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	2,892.96
STAPLES	CLASSROOM SUPPLIES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/22/2022	3,101.15
STAPLES	ESCHOOLMALL REQ: 3031829	PEPPERHILL ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	4,331.61
STAPLES	CLASSROOM SUPPLIES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/22/2022	8,183.65
STAPLES	eSchoolMall Req: 3032290 CLASSROOM SUPPL	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	200 - TITLE I (84.010)	09/22/2022	9,744.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	237.50
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	709.93
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	1,261.02
STAPLES	eSchoolMall Req: 3017453	PEPPERHILL ELEMENTARY	- TECH SUPPL	200 - TITLE I (84.010)	09/28/2022	61.54
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	104.60
STAPLES	eSchoolMall Req: 3018006	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	109.17
STAPLES	parenting fy21	BAPTIST HILL HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	109.17
STAPLES	STAPLES ORDER TECHNOLOGY #1	ST JAMES-SANTEE ELEMENTAF	- TECH SUPPL	200 - TITLE I (84.010)	09/28/2022	109.64
STAPLES	eSchoolMall Req: 3025533	EDITH FRIERSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	113.11
STAPLES	eSchoolMall Req: 3025533	EDITH FRIERSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	113.81
STAPLES	eSchoolMall Req: 3025533	EDITH FRIERSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	117.03
STAPLES	ESCHOOLMALL REQ: 3034381	LADSON ELEMENTARY	- TECH SUPPL	200 - TITLE I (84.010)	09/28/2022	120.87
STAPLES	ESCHOOLMALL REQ: 3031880	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	122.07
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	146.50
STAPLES	eSchoolMall Req: 3025533	EDITH FRIERSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	157.25
STAPLES	eSchoolMall Req: 3025533	EDITH FRIERSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	159.12
STAPLES	STAPLES ORDER TECHNOLOGY #1	ST JAMES-SANTEE ELEMENTAF	- TECH SUPPL	200 - TITLE I (84.010)	09/28/2022	159.47
STAPLES	Parent and Family Supplies Dixon	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	161.28
STAPLES	eSchoolMall Req: 3025533	EDITH FRIERSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	167.84
STAPLES	ESCHOOLMALL REQ: 3039721	MINNIE HUGHES ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	170.01
STAPLES	ESCHOOLMALL REQ: 3039721	MINNIE HUGHES ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	185.26
STAPLES	ESM CART: SCHOOL PAPER	LAMBS ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	189.59
STAPLES	eSchoolMall Req: 3019932	MATILDA F DUNSTON ELEMENT	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	197.92
STAPLES	PARENTING SUPPLIES	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	204.81
STAPLES	eSchoolMall Req: 3015794	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	206.99
STAPLES	eSchoolMall Req: 3015794	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	214.83
STAPLES	#65174 1.5 inch Binder color Teal	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	251.78
STAPLES	parenting fy21	BAPTIST HILL HIGH	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	252.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
STAPLES	STAPLES ORDER TECHNOLOGY #1	ST JAMES-SANTEE ELEMENTAF - TECH SUPPL	200 - TITLE I (84.010)	09/28/2022	253.26
STAPLES	eSchoolMall Req: 3015794	LADSON ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	256.04
STAPLES	eSchoolMall Req: 3015794	LADSON ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	277.71
STAPLES	Supplies	MORNINGSIDE MIDDLE - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	291.02
STAPLES	eSchoolMall Req: 3017453	PEPPERHILL ELEMENTARY - TECH SUPPL	200 - TITLE I (84.010)	09/28/2022	321.77
STAPLES	Supplies	MORNINGSIDE MIDDLE - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	326.57
STAPLES	eSchoolMall Req: 3025533	EDITH FRIERSON ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	446.62
STAPLES	eSchoolMall Req: 3027167	W B GOODWIN ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	451.22
STAPLES	ESCHOOLMALL REQ: 3032578	LADSON ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	457.17
STAPLES	Parenting Supplies	MORNINGSIDE MIDDLE - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	605.79
STAPLES	eSchoolMall Req: 3025376	LADSON ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	611.37
STAPLES	parenting fy21	BAPTIST HILL HIGH - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	667.05
STAPLES	Supplies	MORNINGSIDE MIDDLE - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	694.60
STAPLES	STAPLES ORDER TECHNOLOGY #1	ST JAMES-SANTEE ELEMENTAF - TECH SUPPL	200 - TITLE I (84.010)	09/28/2022	742.24
STAPLES	eSchoolMall Req: 3025533	EDITH FRIERSON ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	755.34
STAPLES	eSchoolMall Req: 3022530	LADSON ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	827.96
STAPLES	ESCHOOLMALL REQ: 3034156	ANGEL OAK ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	835.21
STAPLES	ESCHOOLMALL REQ: 3020030	NORTH CHAS CREATIVE ARTS E - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	856.83
STAPLES	ESCHOOLMALL REQ: 3033432 CLASSROOM SU	HUNLEY PARK ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	1,052.26
STAPLES	ESCHOOLMALL REQ: 3034260	A C CORCORAN ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	1,184.21
STAPLES	SUPPLIES	HAUT GAP MIDDLE - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	1,197.15
STAPLES	ESCHOOLMALL REQ: 3032578	LADSON ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	1,269.31
STAPLES	ITEM 31668443 EASEL PADS 8 PK	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	1,299.36
STAPLES	TITLE I SUPPLIES FOR Y21	PINEHURST ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	1,499.37
STAPLES	TITLE I Y21 SUPPLIES	PINEHURST ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	1,507.52
STAPLES	PARENTING SUPPLIES	CE WILLIAMS - NORTH (6TH) - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	2,081.94
STAPLES	eSchoolMall Req: 3019932	MATILDA F DUNSTON ELEMENT - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	2,180.24
STAPLES	SUPPLIES	HAUT GAP MIDDLE - SUPPLIES	200 - TITLE I (84.010)	09/28/2022	2,219.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	eSchoolMall Req: 3018006	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	2,343.55
STAPLES	eSchoolMall Req: 3022530	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	2,431.80
STAPLES	eSchoolMall Req: 3025533	EDITH FRIERSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	2,750.77
STAPLES	ESCHOOLMALL REQ: 3046993 CLASSROOM SU	E B ELLINGTON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	2,819.90
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	4,607.43
STAPLES	eSchoolMall Req: 3015794	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	5,197.77
STAPLES	eSchoolMall Req: 3015794	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	7,217.77
STAPLES	eSchoolMall Req: 3022530	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	8,680.74
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	796.11
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/01/2022	300.36
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/15/2022	300.36
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/28/2022	300.36
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	09/22/2022	199.06
STENSTROM & ASSOCIATES	HARBORVIEW - TOILET REPLACE KINDERGAR	HARBOR VIEW ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	12,715.00
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	09/08/2022	4,000.00
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	OFFICE OF TCHR EFFECTIVENE	- INSTR PROG	302 - ADEPT	09/15/2022	1,014.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	484.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2022	298.59
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/22/2022	138.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	249.56
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/08/2022	210.87
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	09/08/2022	256.56
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST FY23	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	135.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST FY23	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	180.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST FY23	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2022	1,035.00
STEVEN BARCLAY	BILLY COLLINS - POET / STEVEN BARCLAY AC	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	100 - GENERAL OPERATING	09/22/2022	1,834.20
STEVEN BARCLAY	BILLY COLLINS - POET / STEVEN BARCLAY AC	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	100 - GENERAL OPERATING	09/22/2022	6,000.00
STEVEN BARCLAY	SOA HONORAIUM/POET	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	7,834.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2022	1,470.75
STUDIO ARCHITECTS LLC	DW Bldg NCHS Architect fees	NORTH CHARLESTON HIGH - ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	09/28/2022	990.00
STUDIO ARCHITECTS LLC	ST JOHNS - CITY PARK RENO SD TO DD	ST JOHN'S HIGH - OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	09/28/2022	31,141.90
SUCCESS BY DESIGN INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	1,618.12
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	09/08/2022	161.56
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	275.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	125.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	250.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	100.00
SUMTER ADVERTISING COMPANY	3 QUOTE FOR UNIFORMS	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	5,167.57
SUN INC.	PRINTING OF CODE OF CONDUCT	STUDENT SUPPORT - PRINT/BIND	100 - GENERAL OPERATING	09/22/2022	3,070.53
SUN INC.	PRINTING OF CODE OF CONDUCT	STUDENT SUPPORT - PRINT/BIND	100 - GENERAL OPERATING	09/22/2022	7,274.66
SUNBELT RENTALS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	193.20
SUNBELT RENTALS, INC	VARIOUS SCHOOLS - HEAVY EQUIPMENT REN	HVAC SHOP - RENT/LEASE	100 - GENERAL OPERATING	09/28/2022	4,462.93
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHER	GOV JAMES B EDWARDS ELEM - INSTR SVS	100 - GENERAL OPERATING	09/01/2022	2,161.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THI - INSTR SVS	100 - GENERAL OPERATING	09/01/2022	2,635.87
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHER	NORTH CHARLESTON HIGH - INSTR SVS	100 - GENERAL OPERATING	09/01/2022	2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHER	NORTH CHARLESTON ELEMEN - INSTR SVS	100 - GENERAL OPERATING	09/01/2022	2,701.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHER	CE WILLIAMS - SOUTH (7TH 8TH - INSTR SVS	203 - IDEA	09/01/2022	2,813.25
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LIBERTY HILL ACADEMY - INSTR SVS	100 - GENERAL OPERATING	09/08/2022	1,350.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH - INSTR SVS	100 - GENERAL OPERATING	09/08/2022	2,112.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH - INSTR SVS	203 - IDEA	09/08/2022	2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	GOV JAMES B EDWARDS ELEM - INSTR SVS	100 - GENERAL OPERATING	09/08/2022	2,714.25
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEMEN - INSTR SVS	100 - GENERAL OPERATING	09/08/2022	2,923.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH) - INSTR SVS	100 - GENERAL OPERATING	09/08/2022	3,566.25
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THI - INSTR SVS	100 - GENERAL OPERATING	09/08/2022	4,403.88
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEMEN - INSTR SVS	100 - GENERAL OPERATING	09/15/2022	2,141.90
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THI - INSTR SVS	100 - GENERAL OPERATING	09/15/2022	2,262.00

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SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	09/22/2022	1,214.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	09/22/2022	1,687.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH	- INSTR SVS	203 - IDEA	09/22/2022	2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	GOV JAMES B EDWARDS ELEM	- INSTR SVS	100 - GENERAL OPERATING	09/22/2022	2,664.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEMEN	- INSTR SVS	100 - GENERAL OPERATING	09/22/2022	2,941.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	09/22/2022	3,184.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	09/22/2022	3,735.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	09/28/2022	3,950.77
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH/LANGUAGE ARTS OFF	- IN STATE	100 - GENERAL OPERATING	09/22/2022	290.81
SYN-TECH SYSTEMS INC	AUTO SHOP - FUEL MASTER STANDARD MAIN	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	2,493.75
T E A C H EARLY CHILDHOOD SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	09/08/2022	86.52
T E A C H EARLY CHILDHOOD SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	09/08/2022	639.49
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT SUPPORT	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	09/22/2022	672.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2022	307.23
TAMEKA ROYAL	CONSULTING SERVICES	MIDDLE SCHOOL LEARNING CC	- INSTR PROG	218 - ESSER III	09/28/2022	2,000.00
TARA JOHNSON	SECURITY CHICORA ES OFF DUTY SPL ASSIG	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	960.00
TARA JOHNSON	SECURITY PEPPERHILL ES OFF DUTY SPL AS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	640.00
TARA JOHNSON	SECURITY PEPPERHILL ES OFF DUTY SPL AS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	580.00
TAYJOR-MED INC	MOBILE STANDS	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/15/2022	26,780.21
TAYLOR PUBLISHING COMPANY	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	2,662.40
TAYLOR PUBLISHING COMPANY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	769.82
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	174.19
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	300.20
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	09/08/2022	486.62
TEACHER CREATED MATERIALS, INC.	Please See Quote # 00014426 TCM Eng./Spanist	MT ZION ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	15,809.53
TEACHER CREATED MATERIALS, INC.	CLEAR BOOKBAGS, GRADE LEVEL PARENT IN	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	09/22/2022	64,361.01
TEACHERS DISCOVERY	QUOTE# 437467 BOOKS FOR STUDENTS	R B STALL HIGH	- TEXTBOOKS	200 - TITLE I (84.010)	09/22/2022	486.51
TECHNOLOGY SOLUTIONS OF CHARLESTON	STALL - MOBILES ACS/PHONES	R B STALL HIGH	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/01/2022	5,312.15

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TECHNOLOGY SOLUTIONS OF CHARLESTON	STALL - PORTABLE ACCESS CONTROL	R B STALL HIGH	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/01/2022	5,851.46
TECHNOLOGY SOLUTIONS OF CHARLESTON	STOCK LONG RANGE UHF READER DRIVE GA	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	09/08/2022	3,266.73
TECHNOLOGY SOLUTIONS OF CHARLESTON	BVIEW - GATE WIDEN PEDESTAL/ACS	BRIDGE VIEW DRIVE	- TECH P SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	09/08/2022	5,500.30
TECHNOLOGY SOLUTIONS OF CHARLESTON	JICHS - E4 CONTROLLERS ON 10 DOORS	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	2,500.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	TSC AS NEEDED WORK ORDERS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	743.38
TECHNOLOGY SOLUTIONS OF CHARLESTON	HAUT GAP ACCESS CONTROL	HAUT GAP MIDDLE	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	09/28/2022	4,001.90
TECHNOLOGY SOLUTIONS OF CHARLESTON	STILES POINT - PORTABLES GATE ACCESS	STILES POINT ELEMENTARY	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	8,675.13
TECHVENTURES, LLC	BREAK/FIX CLASSROOM AV EQUIPMENT AS N	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/01/2022	250.00
TECHVENTURES, LLC	PINCKNEY-CAFETORIUM PROJECTOR SCREEI	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	09/01/2022	1,200.00
TECHVENTURES, LLC	CLARK CAFETORIUM PROJECTOR & SCREEN	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	1,151.04
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	09/22/2022	334.51
TERRACON	Hursey Testing and Inspections	MALCOLM C HURSEY ELEMENT	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	09/22/2022	13,033.13
TERRACON	BAPTIST HILL - HVAC REPLACE TESTING FEES	BAPTIST HILL HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/28/2022	890.00
TERRACON	BAPTIST HILL - WALL REMOVAL TESTING FEES	BAPTIST HILL HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	1,665.00
TESTOUT CORPORATION	TESTOUT QUOTE QUO052534 /60-PC PRO, 80 I	WEST ASHLEY CAS	- TECH P SVS	207 - VOC ED / CATE (84.048)	09/08/2022	6,867.00
TESTOUT CORPORATION	TESTOUT QUOTE QUO052534 /60-PC PRO, 80 I	WEST ASHLEY CAS	- TECH P SVS	207 - VOC ED / CATE (84.048)	09/15/2022	245.25
THE CITADEL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	25,272.00
THE CITADEL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	30,980.00
THE FLIPPEN GROUP	FLIPPEN GROUP PD CONTRACT	R B STALL HIGH	- INSTR PROG	201 - TITLE I (84.010)	09/01/2022	4,000.00
THE INSTRUMENT DOC, LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	114.40
THE INSTRUMENT DOC, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	1,955.46
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	1,824.01
THE NAVIGATION CENTER	CONSULTING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	09/01/2022	30,000.00
THE NEW WILDERNESS WAY, INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	975.00
THE SHERIDAN CORPORATION	WAH - BREEZEWAY CEILING	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	900.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	09/01/2022	126.89
THINK SOCIAL PUBLISHING, INC.	SOCIAL THINKING - RHODEN	EDITH FRIERSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	09/28/2022	109.98
THOMAS C. CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	275.00

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THOMAS C. CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2022	6,150.00
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/01/2022	121,248.35
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/08/2022	106,021.43
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/15/2022	122,904.09
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/22/2022	2,726.53
TIMOTHY KING	CROWNING MOMENTS	CE WILLIAMS - NORTH (6TH)	- INSTR PROG	200 - TITLE I (84.010)	09/22/2022	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/22/2022	107.82
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/15/2022	107.50
TOUCHMATH ACQUISITION LLC	PL TOUCHMATH JUMPSTART-VIRTUAL	SPECIAL EDUCATION DEPARTM	- INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	09/22/2022	1,670.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	09/01/2022	2,613.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2022	225.86
TRANE COMMERCIAL SYSTEM	BURNS - VALVE REPAIR VAU4	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	4,095.00
TRANE COMMERCIAL SYSTEM	BURNS - VALVE REPAIR VAU3	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2022	4,505.00
TRANE COMMERCIAL SYSTEM	WA HEAD ST - HEAT PUMPS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/28/2022	4,121.68
TRANSWORLD INCORPORATED	NC CREATIVE-XFER EXISTING POWER TO NEI	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	113.36
TRANSWORLD INCORPORATED	NC CREATIVE-XFER EXISTING POWER TO NEI	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	908.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	E COOPER MONTESSORI CHAR	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	17.37
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ST JOHN'S HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	60.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	WEST ASHLEY CAS	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	152.69
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ANGEL OAK ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	247.21
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	271.45
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	355.93
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	497.89
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MORNINGSIDE MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	574.98
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	575.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	BRIDGE VIEW DRIVE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	617.28
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	JANE EDWARDS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	785.36
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	1,053.74

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TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	HARBOR VIEW ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	1,146.47
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	1,168.83
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	1,246.39
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	1,338.01
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	CARIO MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	1,423.71
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	JAMES SIMONS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	1,462.03
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	DISTRICT 4 STADIUM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	1,463.71
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	1,497.76
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	JAMES ISLAND MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	1,665.78
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	OAKLAND ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	1,709.23
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MEETING STREET ACD@BREN1	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	1,880.54
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ST ANDREWS MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	2,024.76
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MONTESSORI COMMUNITY SCH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	2,139.15
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MURRAY-LASAINE ELEMENTAR'	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	2,186.56
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COOLING TOWER REPL PO 2'	JULIAN MITCHELL ELEMENTARY\	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	2,277.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	CHARLESTON PROGRESSIVE S	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	2,503.23
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	JULIAN MITCHELL ELEMENTARY\	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	2,526.77
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ST ANDREWS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	2,550.82
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MEMMINGER ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	2,561.89
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	STONO PARK ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	2,595.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	JANE EDWARDS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	2,606.30
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	2,617.85
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	BURKE HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	2,714.16
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	MORNINGSIDE MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	2,734.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	E B ELLINGTON ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	2,794.88
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MT ZION ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	2,901.41
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	2,972.55
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	3,080.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	BUIST ACADEMY ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	3,204.10
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ZUCKER MIDDLE SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	3,330.84
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	JAMES ISLAND MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	3,432.29
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	W B GOODWIN ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	3,633.43
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	CHICORA ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	3,652.56
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COOLING TOWER REPL PO 22	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	4,554.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	NORTH CHAS CREATIVE ARTS E - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	4,620.76
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	GARRETT ACADEMY OF TECHN - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	5,093.47
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	WANDO HIGH SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	5,113.91
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	BAPTIST HILL HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	6,061.52
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	CAROLINA PARK ES - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	6,293.91
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MARY FORD EARLY LRN & FAM - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	7,214.99
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	12,625.40
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	1,208.47
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	PEPPERHILL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	4,425.91
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	PINEHURST ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	8,393.47
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	10,631.66
TRIDENT TECHNICAL COLLEGE	ECHS Amphitheater rental for meeting	EARLY COLLEGE HIGH SCHOOL - OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	09/22/2022	790.00
TRIDENT TECHNICAL COLLEGE	TTC PARKING FEES	EARLY COLLEGE HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	09/22/2022	99,900.00
TRIFECTA NETWORKS, LLC	JI CAS PHONES	JAMES ISLAND CHARTER HIGH - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	2,275.00
TRIHIX ATHLETIC APPAREL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	5,168.25
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENT/ - IN STATE	855 - EXPANDED LEARNING	09/28/2022	130.06
TROLLEYS INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2022	2,760.00
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	230.80
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/22/2022	263.50
EMPLOYEE REIMBURSEMENT	ARTWORK FOR OFFICE	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	09/08/2022	106.02
TRULUCK CONSTRUCTION COMPANY	HARBORVIEW - CAR STACKING LOOP GC	HARBOR VIEW ELEMENTARY - RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	09/01/2022	149,329.89
TRULUCK CONSTRUCTION COMPANY	BRIDGEVIEW - GATE ACCESS IMPROVEMENTS	BRIDGE VIEW DRIVE - RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	09/22/2022	105,038.32

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TRULUCK CONSTRUCTION COMPANY	HARBORVIEW - CAR STACKING LOOP GC	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	09/22/2022	246,874.98
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	09/01/2022	227,954.34
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	09/22/2022	236,862.87
TURKY'S TOWING	DISTRICTWIDE - VEHICLE TOWING	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	105.00
TURKY'S TOWING	DISTRICTWIDE - VEHICLE TOWING	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	125.00
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/22/2022	271.76
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/22/2022	468.45
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/22/2022	483.50
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS BUS LOT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/28/2022	445.74
UNITED STATES POST OFFICE	POSTAGE GENERAL SUPPLY PARENTING	NORTH CHARLESTON HIGH	- POSTAGE	200 - TITLE I (84.010)	09/22/2022	1,500.00
UNIVERSAL MELODY SERVICES	DRUM CARRIERS AND STANDS	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/28/2022	585.00
UNIVERSAL MELODY SERVICES	DRUM CARRIERS AND STANDS	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/28/2022	660.00
UNIVERSAL MELODY SERVICES	DRUM CARRIERS AND STANDS	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/28/2022	1,000.00
UNIVERSAL MELODY SERVICES	DRUM CARRIERS AND STANDS	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/28/2022	1,320.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	09/01/2022	3,771.59
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	09/15/2022	3,763.41
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	100.65
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	104.29
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	118.00
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	122.20
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	154.08
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	219.54
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	221.40
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	224.73
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	243.32
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	249.35
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	254.29
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	275.92

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US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	278.47
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	326.22
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	351.20
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	354.49
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	355.48
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	369.20
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	394.09
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	397.26
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	402.24
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	434.75
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	440.92
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	446.75
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	458.49
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	473.08
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	494.60
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	496.01
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	501.86
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	506.64
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	526.71
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	567.41
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	575.76
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	579.15
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	616.20
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	623.43
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	624.65
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	637.69
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	716.85
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	718.66

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US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	733.30
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	736.59
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	746.65
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	755.54
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	777.95
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	790.66
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	813.04
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	816.75
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	818.42
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	831.90
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	834.30
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	864.94
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	872.88
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	877.19
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	923.24
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	927.55
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	931.97
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	954.46
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	958.65
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	980.90
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	981.59
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	1,014.49
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	1,017.41
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	1,038.46
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	1,052.90
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	1,061.95
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	1,067.25
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	1,097.48

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US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	1,116.29
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	1,227.72
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	1,241.48
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	1,274.36
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	1,331.07
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	1,337.23
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	1,377.66
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	1,446.61
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	1,446.91
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	1,478.93
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	1,481.84
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	1,488.64
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	1,500.31
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	1,513.10
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	1,538.50
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	1,723.59
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	1,815.74
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	1,902.69
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	1,912.41
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	1,916.58
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	1,921.28
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	1,944.24
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	1,976.70
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	1,982.30
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	2,024.51
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	2,034.01
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	2,061.16
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	2,254.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	2,267.27
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	2,324.73
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	2,328.97
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	2,448.64
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	2,485.97
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	2,552.20
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	2,611.58
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	2,621.09
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	2,776.71
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	2,795.49
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	2,874.55
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	2,988.65
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	3,101.71
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	3,106.47
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	3,182.83
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	3,275.62
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	3,306.56
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	3,460.98
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	3,495.64
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	3,592.04
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	3,618.58
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	3,621.12
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	3,747.65
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	3,792.33
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	3,865.50
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	3,971.14
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	3,983.01
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	4,624.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2022	4,714.09
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	4,900.52
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	4,904.24
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	4,933.77
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	5,014.45
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	5,087.22
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	5,130.50
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	5,169.34
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	5,240.48
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	5,250.88
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	5,790.07
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	6,075.62
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	6,153.61
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	6,372.93
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	6,446.64
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	6,449.40
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	6,559.11
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	6,826.66
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	6,860.23
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	7,038.93
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	7,548.81
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	8,231.20
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	13,110.69
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	15,394.86
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/01/2022	16,084.11
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	167.45
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	171.46
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	180.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	222.38
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	279.87
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	302.40
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	310.39
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	348.87
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	365.69
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	367.82
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	440.13
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	454.93
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	494.95
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	496.27
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	528.81
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	549.91
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	599.06
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	609.18
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	612.12
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	665.51
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	665.52
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	670.69
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	740.60
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	814.92
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	874.40
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	899.19
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	950.81
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	1,009.65
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	1,083.39
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	1,132.52
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	1,210.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	1,334.07
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	1,602.56
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	1,734.82
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	1,912.43
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	2,110.70
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	2,241.06
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	2,287.59
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	2,322.89
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	2,442.84
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	2,505.81
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	2,525.03
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	2,792.06
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/08/2022	2,844.22
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	3,062.01
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	3,248.07
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	3,678.38
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	4,096.38
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	4,673.54
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	4,747.32
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	4,829.67
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	4,850.43
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	5,395.35
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	9,099.49
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/08/2022	9,297.91
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	108.69
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	112.14
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	135.30
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	148.80

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US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	149.52
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	149.52
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	149.52
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	149.52
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	158.81
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	172.91
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	183.89
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	186.90
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	186.90
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	186.90
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	186.90
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	224.28
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	224.28
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	224.28
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	224.28
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	224.28
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	224.28
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	227.33
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	235.02
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	240.47
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	255.29
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	255.52
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	261.66
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	269.15
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	276.84
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	280.14
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	280.66
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	299.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	299.04
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	299.04
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	300.44
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	317.22
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	335.96
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	336.07
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	336.42
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	366.23
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	373.80
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	373.80
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	373.80
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	373.80
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	373.80
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	373.80
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	382.16
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	384.03
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	393.18
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	396.66
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	398.05
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	403.20
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	408.55
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	414.99
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	416.20
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	426.77
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	429.58
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	444.14
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	448.56
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	472.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	479.02
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	486.45
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	490.51
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	490.68
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	490.80
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	491.52
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	494.47
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	496.88
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	505.82
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	523.32
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	560.70
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	565.23
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	601.87
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	637.98
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	639.32
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	639.95
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	641.88
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	650.77
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	655.99
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	658.06
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	662.14
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	672.61
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	672.84
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	685.48
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	689.11
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	709.91
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	740.18
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	746.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	751.25
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	760.28
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	775.52
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	789.19
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	817.59
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	827.10
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	827.85
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	853.17
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	854.17
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	867.36
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	878.78
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	888.02
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	895.58
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	902.83
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	955.40
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	1,013.64
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	1,026.78
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	1,096.76
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	1,113.17
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	1,133.83
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	1,135.03
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	1,155.35
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	1,172.83
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	1,199.61
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	1,203.12
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	1,361.18
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	1,368.20
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	1,384.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	1,394.52
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	1,418.21
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	1,442.52
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	1,458.90
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/15/2022	1,506.78
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	1,527.43
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	1,600.10
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	1,627.33
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	1,648.69
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	1,648.84
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	1,744.08
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	1,838.05
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	1,948.68
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	2,026.42
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	2,110.53
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	2,243.06
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	2,249.46
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	2,413.82
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	2,441.00
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	2,471.06
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	2,500.51
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	2,544.58
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	2,546.80
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	2,633.59
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	2,639.47
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	2,671.55
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	2,692.77
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	2,742.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	2,742.43
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	2,769.99
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	2,897.45
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	3,066.47
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	3,072.35
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	3,202.02
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	3,238.13
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	3,289.60
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	3,398.04
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	3,455.11
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	3,504.90
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	3,505.04
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	3,566.18
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	3,592.04
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	3,623.45
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	3,674.65
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	3,736.61
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	3,789.89
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	3,804.27
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	3,819.27
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	3,944.95
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	4,090.75
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	4,111.94
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	4,213.02
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	4,260.06
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	4,284.68
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	4,550.64
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	4,573.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	5,054.74
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	5,062.13
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	5,115.19
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	5,269.66
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	5,289.96
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	5,291.37
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	5,639.28
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	6,606.37
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	7,504.45
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	7,592.80
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	8,012.64
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	8,139.56
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	8,336.82
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/15/2022	8,841.52
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	118.50
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	118.50
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	118.50
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	118.50
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	132.45
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	142.57
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	143.75
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	149.52
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	154.27
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	186.90
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	224.28
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	226.30
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	229.94
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	237.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	246.23
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	247.43
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	260.49
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	271.31
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	284.03
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	289.68
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	292.46
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	294.11
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	296.11
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	310.80
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	313.23
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	326.90
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	356.96
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	361.59
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	362.44
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	379.28
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	384.60
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	404.82
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	418.82
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	437.59
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	438.24
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	440.55
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	448.95
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	453.60
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	457.14
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	457.24
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	462.78
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	498.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	499.23
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	514.81
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	515.32
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	516.79
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	530.07
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	532.53
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	584.59
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	586.89
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	598.08
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	609.86
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	626.22
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	636.73
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	681.51
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	681.73
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	694.10
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	715.20
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	723.39
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	725.06
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	740.63
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	759.02
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	800.34
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	803.29
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	828.40
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	833.33
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	842.49
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	844.28
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	877.64
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	886.33

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	09/22/2022	966.44
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	1,043.29
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	1,055.69
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	1,072.87
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	1,073.18
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	1,074.20
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	1,088.65
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	1,099.20
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	1,108.14
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	1,121.71
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	1,132.74
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	1,149.63
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	1,198.38
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	1,198.69
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	1,211.26
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	1,321.93
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	1,348.90
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	1,351.46
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	1,401.41
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	1,401.66
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	1,439.70
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	1,528.31
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	1,549.18
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	1,568.50
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	1,601.49
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	1,602.73
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	1,604.95
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	1,654.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	1,697.65
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	1,754.28
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	1,763.99
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	1,795.06
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	1,814.62
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	1,835.92
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	1,855.13
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	1,897.93
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	1,953.27
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	2,082.74
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	2,082.98
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	2,096.28
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	2,144.93
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	2,177.21
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	2,362.23
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	2,379.68
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	2,409.77
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	2,446.15
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	2,458.23
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	2,462.03
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	2,483.75
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	2,594.72
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	2,674.35
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	2,730.35
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	2,758.97
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	2,845.23
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	2,912.77
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	2,921.73

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US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	3,042.83
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	3,051.97
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	3,075.73
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	3,084.63
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	3,197.96
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	3,322.27
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	3,355.93
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	3,371.75
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	3,372.60
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2022	3,375.14
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	3,421.47
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	3,430.36
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	3,521.71
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	3,553.06
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	3,712.95
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	3,717.65
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	3,793.18
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	3,803.00
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	3,936.13
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	4,045.40
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	4,157.55
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	4,198.09
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	4,203.96
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	4,422.25
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	4,586.58
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	4,679.79
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	4,729.02
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	4,807.11

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	5,003.09
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	5,030.99
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	5,044.65
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	5,077.18
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	5,290.52
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	5,354.07
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	5,839.52
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	6,452.97
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	6,499.76
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	6,560.43
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	6,620.43
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	7,335.37
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	7,697.94
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	7,729.45
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	7,987.31
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	8,620.61
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	9,020.52
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/22/2022	12,925.34
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	113.40
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50

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	09/28/2022	118.50
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	118.50
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	127.14
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	159.56
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	165.64
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	167.45
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	168.43
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	171.48
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	172.00
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	176.95
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	177.75
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	177.75
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	177.75
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	177.75
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	177.75
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	177.75
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	177.75
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	177.97
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	184.32
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	199.97
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	214.47
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	218.83
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	224.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	228.67
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	237.00
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	237.00
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	237.00
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	237.00
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	239.56
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN' - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	266.07
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	271.86
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	274.19
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	280.51
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	280.76
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	286.81
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	303.71
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	308.23
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	310.04
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	315.21
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN' - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	326.09
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	327.64
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	333.09
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	347.98
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	348.36
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	351.54
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	356.08
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	376.91
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	384.41
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	384.60
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	388.61
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	396.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	397.16
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	402.67
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	405.46
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	407.51
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	420.81
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	422.65
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	427.26
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	438.76
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	440.52
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	440.72
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	446.58
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	460.42
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	460.52
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - SUPPLIES	603 - FRESH FRUIT GRANT	09/28/2022	473.69
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	485.65
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	494.01
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	512.04
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	512.18
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	528.81
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	570.83
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	581.02
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	609.03
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	610.33
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	616.54
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	653.81
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	701.04
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	733.76
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	743.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	744.85
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	748.85
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	754.42
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	762.75
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	787.83
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	790.66
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	802.11
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	802.38
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	823.25
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	834.42
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	875.48
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	876.25
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	886.76
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	897.76
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	897.93
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	938.76
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	985.21
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	995.72
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	997.50
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	1,032.96
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	1,033.21
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	1,114.11
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	1,118.61
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	1,166.81
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	1,186.99
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	1,209.67
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	1,216.93
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	1,220.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	603 - FRESH FRUIT GRANT	09/28/2022	1,256.10
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	1,319.46
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	1,330.59
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	1,333.73
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	1,338.31
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	1,344.50
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	1,357.38
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	1,398.97
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	1,412.31
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	1,428.78
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	1,535.65
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	1,562.97
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	1,657.21
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	1,665.98
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	1,682.27
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	1,716.15
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	1,737.20
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	1,744.47
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	1,768.54
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	1,777.47
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	1,825.62
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	1,826.89
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	1,877.43
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	1,881.76
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	1,887.07
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	1,921.97
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	1,965.83
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	2,067.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	2,100.89
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/28/2022	2,118.48
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	2,130.20
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	2,210.40
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	2,236.84
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	2,276.94
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	2,294.02
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	2,396.41
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	2,414.32
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	2,419.19
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	2,451.75
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	2,472.62
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	2,501.65
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	2,518.84
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	2,568.07
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	2,613.13
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	2,765.75
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	2,781.47
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	2,800.54
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	2,804.57
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	2,927.91
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	3,001.51
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	3,008.98
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	3,042.76
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	3,079.83
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	3,082.18
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	3,129.07
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	3,235.63

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US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	3,297.92
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	3,354.16
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	3,362.41
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	3,426.62
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	3,568.09
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	3,583.62
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	3,906.39
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	3,912.76
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	3,942.26
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	4,009.83
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	4,047.17
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	4,052.96
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	4,152.35
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	4,236.85
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	4,489.15
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	4,513.94
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	4,678.98
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	4,688.82
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	4,718.75
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	4,792.65
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	4,823.84
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	4,894.17
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	4,907.25
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	5,083.56
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	5,238.54
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	5,453.53
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	5,962.07
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	6,097.86

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US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	6,275.47
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	7,914.09
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	8,440.79
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/28/2022	8,562.24
USTA SOUTH CAROLINA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	160.00
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/01/2022	120,965.53
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/15/2022	62,069.86
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/15/2022	118,020.35
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/22/2022	4,832.82
VARISTY SPIRIT FASHIONS	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	14,435.85
VARSITY BRANDS HOLDING CO., INC	BURKE - WINDSCREEN FOR ATHLETIC FIELD	BURKE HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	1,555.08
VARSITY BRANDS HOLDING CO., INC	WEST ASHLEY HS - BASKETBALL 10K GUN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/01/2022	10,176.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2022	724.10
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2022	2,070.58
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2022	242.07
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	200.52
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	593.18
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	423.91
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	629.86
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	1,116.58
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	1,459.16
VARSITY BRANDS HOLDING CO., INC	BURKE - WINDSCREEN FOR ATHLETIC FIELD	BURKE HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	926.95
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2022	1,430.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	125.92
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	207.35
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	787.62
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	297.50
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	420.90

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VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	996.15
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	1,008.44
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	1,129.70
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	1,439.95
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	1,475.60
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	2,511.60
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	5,146.72
VARSITY BRANDS HOLDING CO., INC	WEST ASHLEY HS - LACROSSE EQUIPMENT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/22/2022	689.96
VARSITY BRANDS HOLDING CO., INC	WEST ASHLEY HS - VOLLEYBALL SYSTEM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/22/2022	4,045.98
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	901.62
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	2,060.51
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	6,460.54
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	466.17
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	550.90
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	1,122.05
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	1,963.15
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	123.18
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	384.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	428.40
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	1,126.86
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	1,732.80
VARSITY BRANDS HOLDING CO., INC	BAPTIST HILL HS - FOOTBALL HELMETS	BAPTIST HILL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	2,102.81
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	2,037.78
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2022	24,038.20
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	3,469.03
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2022	400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/08/2022	400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/15/2022	320.00

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VEANDRE D WRIGHT	GAME OFFICIAL/SEC NCHS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2022	200.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2022	400.00
VEANDRE D WRIGHT	SECURITY DEPT OPR PLAN JV FOOTBALL D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	160.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/28/2022	400.00
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	-333.93
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	-329.29
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	09/28/2022	-174.10
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	-172.59
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	-138.18
VERIZON WIRELESS	504053352-00001	INSTRUCTIONAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	-124.42
VERIZON WIRELESS	504053352-00001	SAFETY AND RISK SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	-88.64
VERIZON WIRELESS	504053352-00001	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	-46.06
VERIZON WIRELESS	504053352-00001	INTERCULTURAL DEVELOPMEN	- PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	-42.58
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	-38.04
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	-26.01
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	-17.15
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	-12.62
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	4.63
VERIZON WIRELESS	504053352-00001	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	28.91
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	28.91
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	28.91
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	28.91
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS E	- PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	28.91
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	28.91
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC	- PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	28.91
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	28.91
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	09/28/2022	28.91
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN	- PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	28.91

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VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	28.91
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	28.91
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	28.91
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	28.91
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	28.91
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	28.91
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	28.91
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	28.91
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	28.91
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	28.91
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	33.54
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	36.39
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	38.01
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	38.01
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	09/28/2022	38.01
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	41.99
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	45.92
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	48.97
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	48.97
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	49.00
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	49.00
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	49.00
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	49.00
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	49.00
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	49.00

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VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	49.00
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	49.00
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	49.00
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	49.00
VERIZON WIRELESS	504053352-00001	JAMES ISLAND COMMUNITY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	49.00
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	49.00
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	49.00
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	49.00
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	49.00
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	49.00
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	49.00
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	53.01
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	53.01
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	53.01
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	53.01
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	53.01
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	09/28/2022	53.01
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	53.01
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	53.01
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	53.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	53.01
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	53.01
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	53.01
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	53.01
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	53.01
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS CENTER - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	53.01
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	53.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	53.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	54.27
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	57.82
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	57.82
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	57.82
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	57.82
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	57.82
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	59.00
VERIZON WIRELESS	504053352-00001	VIRTUAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	64.01
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	66.92
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	66.92
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	66.92
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	68.58
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	76.02
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	77.88
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	77.91
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	77.91
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	77.91
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	81.92
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	81.92
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	84.66
VERIZON WIRELESS	504053352-00001	HVAC SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	86.73
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	87.01
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	87.01
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	09/28/2022	87.01
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	97.49
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	97.97
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	98.00
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	98.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	COOPER RIVER CAS - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	102.01
VERIZON WIRELESS	504053352-00001	WEST ASHLEY CAS - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	102.01
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	102.01
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	106.02
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	106.82
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	106.82
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	110.83
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT - PAG/CEL/MS	809 - PROJECT PREVENT	09/28/2022	110.83
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	114.03
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	119.93
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	126.91
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	126.91
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	126.91
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	130.92
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	130.92
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	131.15
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	136.01
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	136.01
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	139.99
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	144.83
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	144.83
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	152.04
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	155.79
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	155.82
VERIZON WIRELESS	504053352-00001	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	155.82
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - SOUTH (7TH 8TH) - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	155.82
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	165.82
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	173.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	09/28/2022	173.83
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	183.69
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	191.89
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	195.95
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	196.00
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	201.04
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	201.04
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	204.82
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	211.09
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	213.64
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	222.74
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	224.91
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ARTS - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	232.93
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	234.01
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	254.05
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	269.44
VERIZON WIRELESS	504053352-00001	PLANT OPS / GROUNDS SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	272.35
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	304.08
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	304.14
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	310.07
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	330.07
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	345.49
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	352.88
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	480.81
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	09/28/2022	484.77
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	486.92
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	790.26
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	09/28/2022	1,178.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	09/01/2022	295.51
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	09/15/2022	295.51
VIC BAILEY FORD	Vans Contract 440022517	SCHOOL FOOD SERVICES	- VEHICLES	596 - FY22 FCO/CM SPRING BAN 2021A	09/01/2022	33,813.00
VIC BAILEY FORD	FM - FORD ESCAPE 2022	MAINTENANCE PROGRAM	- VEHICLES	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	7,000.00
VIGILENT LABS	HEALTH RELATED SERVICES (FOR HUMAN SE	NURSE SERVICES OFFICE	- TECH SUPPL	218 - ESSER III	09/28/2022	14,197.25
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	09/28/2022	139.19
VISION QUEST OF CHARLESTON INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2022	246.34
VISION QUEST OF CHARLESTON INC	WEST ASHLEY HS - GRAPHICS FOR ATHLETIC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	09/28/2022	1,805.59
VISTA HIGHER LEARNING, INC.	GET READY SAIL DECODABLE READER LIBRA	MIDLAND PARK PRIMARY SCHC	- TEXTBOOKS	264 - TITLE III - ESOL	09/28/2022	0.01
VISTA HIGHER LEARNING, INC.	GET READY SAIL DECODABLE READER LIBRA	ENGLISH AS A SECOND LANGU,	- TEXTBOOKS	264 - TITLE III - ESOL	09/28/2022	177.14
VISTA HIGHER LEARNING, INC.	GET READY SAIL DECODABLE READER LIBRA	ENGLISH AS A SECOND LANGU,	- TEXTBOOKS	264 - TITLE III - ESOL	09/28/2022	177.15
VISTA HIGHER LEARNING, INC.	GET READY SAIL DECODABLE READER LIBRA	ENGLISH AS A SECOND LANGU,	- TEXTBOOKS	264 - TITLE III - ESOL	09/28/2022	179.08
VISTA HIGHER LEARNING, INC.	GET READY SOAR STUDENT EDITION ISBN: 97	ENGLISH AS A SECOND LANGU,	- TEXTBOOKS	264 - TITLE III - ESOL	09/28/2022	1,881.61
VISTA HIGHER LEARNING, INC.	GET READY SAIL DECODABLE READER LIBRA	ENGLISH AS A SECOND LANGU,	- TEXTBOOKS	264 - TITLE III - ESOL	09/28/2022	2,746.25
VISTA HIGHER LEARNING, INC.	GET READY SAIL DECODABLE READER LIBRA	MIDLAND PARK PRIMARY SCHC	- TEXTBOOKS	264 - TITLE III - ESOL	09/28/2022	8,455.20
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/01/2022	108,168.35
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/15/2022	108,322.72
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/22/2022	921.87
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	09/01/2022	347.77
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	09/15/2022	347.77
VOYAGER EXPANDED LEARNING INC	TM/VMATH MATERIAL	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	09/01/2022	60,083.10
VOYAGER EXPANDED LEARNING INC	VOYAGER SOPRIS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/22/2022	5,400.00
VOYAGER EXPANDED LEARNING INC	Reading A-Z license 2 years	LADSON ELEMENTARY	- SOFTWARE	200 - TITLE I (84.010)	09/22/2022	12,426.00
VOYAGER EXPANDED LEARNING INC	ELEMENTARY VMATH AND PASSPORT PHYSIC	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	09/22/2022	26,200.23
VOYAGER EXPANDED LEARNING INC	LANGUAGE LIVE (LA)	STUDENT INTERVENTION SERV	- SUPPLIES	100 - GENERAL OPERATING	09/22/2022	39,433.62
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/01/2022	159.28
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/01/2022	2,306.35
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/01/2022	3,153.93

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W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/01/2022	6,793.90
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/01/2022	12,298.37
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY KEEP STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/01/2022	12,404.20
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/08/2022	144.25
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/08/2022	216.38
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/08/2022	360.63
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/08/2022	1,081.88
W.W. GRAINGER INC	LAUREL HILL - WATER HEATER 40 GAL/480V	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/22/2022	2,629.56
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/28/2022	139.52
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/28/2022	230.54
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/28/2022	398.81
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/28/2022	427.45
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/28/2022	966.09
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/28/2022	1,329.46
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/28/2022	1,803.14
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/28/2022	2,035.30
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/28/2022	3,448.35
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/28/2022	4,028.56
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/28/2022	4,363.07
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/28/2022	5,428.31
WACCAMAW HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	150.00
WACCAMAW HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	150.00
WACCAMAW HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2022	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2022	1,030.05
WANDO HIGH SCHOOL	JROTC SUPPLY REIMBURSEMENT	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	09/08/2022	963.00
WANDO HIGH SCHOOL PTSO, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2022	11,386.00
WANDO HIGH SCHOOL PTSO, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	184.00
WATERS CENTER FOR SYSTEMS THINKING INC.	WATERS CENTER FOR SYSTEMS THINKING, IN	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/01/2022	8,075.54

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WEATHERPROOFING TECHNOLOGIES INC	CEW NORTH - ROOF WATER TEST RM 221	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	ELLINGTON - ROOF WATER TEST	E B ELLINGTON ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	376.82
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	437.65
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	461.41
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	09/08/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 ROOF MAINTENANCE	MAINTENANCE PROGRAM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/08/2022	44,166.28
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	253.75
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	272.78
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	275.32
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	404.55
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2022	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	253.75
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	383.16
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	422.06
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	455.62
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	09/28/2022	500.00
WENDY W. MURAWSKI	2 TEACH LLC PD	SPECIAL EDUCATION DEPARTM	- INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	09/08/2022	22,509.50
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	637.00
WEST ASHLEY MIDDLE SCHOOL	POSTAGE	CE WILLIAMS - NORTH (6TH)	- POSTAGE	200 - TITLE I (84.010)	09/28/2022	999.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	93.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2022	117.61
WHOLE BUILDING SYSTEMS LLC	MINNIE HUGHES - HVAC CA	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	218 - ESSER III	09/01/2022	9,200.00
WHOLE BUILDING SYSTEMS LLC	HAUT GAP - COMMISSIONING SERVI	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	2,200.00
WHOLE BUILDING SYSTEMS LLC	MIDLAND PARK - HVAC PH 2 COMMISSIONING	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	2,200.00
WHOLE BUILDING SYSTEMS LLC	FM - DESIGN REQUIREMENTS UPDATES FY23	FACILITY MAINTENANCE	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	3,200.00
WHOLE BUILDING SYSTEMS LLC	BAPTIST HILL - HVAC RPLC BLDG 11 CA FEES	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	7,800.00

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WHOLE BUILDING SYSTEMS LLC	BAPTIST HILL - HVAC RPLC BLDG 11 CA FEES	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	10,600.00
WHOLE BUILDING SYSTEMS LLC	JANE EDWARDS - HVAC RPLC DESIGN FEES	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	13,200.00
WHOLE BUILDING SYSTEMS LLC	CARIO - HVAC COMMISSIONING SVCS	CARIO MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/15/2022	14,200.00
WHOLE BUILDING SYSTEMS LLC	DW Bldg- Wando- Commissioning	WANDO HIGH SCHOOL	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	09/22/2022	1,200.00
WHOLESALE APPLIANCE CENTER	MILITARY MAGNET - MICROWAVE FOR CAFET	MILITARY MAGNET ACADEMY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	215.00
WHOLESALE APPLIANCE CENTER	ASHLEY RIVER CREATIVE ARTS - REFRIG LI F	ASHLEY RIVER ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	1,032.00
WHOLESALE APPLIANCE CENTER	ZUCKER MS - 2 REFRIGS NRSE CLINIC AND T	ZUCKER MIDDLE SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	2,116.42
WHOLESALE APPLIANCE CENTER	MARY FORD - MICROWAVE FACULTY LOUNGE	MARY FORD EARLY LRN & FAM	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	259.00
WHOLESALE APPLIANCE CENTER	JAMES SIMMONS MONTESSORI - COMPACT R	JAMES SIMONS ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	477.00
WHOLESALE APPLIANCE CENTER	ZUCKER MS - WASHER RM 134 SPECIAL ED	ZUCKER MIDDLE SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	1,032.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	09/22/2022	252.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2022	1,280.81
WILLIAM E. MOORE	W ASHLEY HS PERCUSSION INSTRUCTOR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2022	1,600.00
WILLIAM H. SADLIER, INC.	VOCABULARY BOOKS ALL GRADES	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/01/2022	15,644.71
WILLIAMS SCOTSMAN	OFFICE TRAILER RENTAL FOR ST. JOHNS ANI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	09/22/2022	1,068.08
WILLIAMS SCOTSMAN	OFFICE TRAILER RENTAL FOR ST. JOHNS ANI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	09/22/2022	1,455.32
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/01/2022	634.57
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/22/2022	342.23
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/22/2022	1,262.56
WIN, LLC	SPRINGFIELD ES AUTHOR VISIT	SPRINGFIELD ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2022	3,000.00
WINCHESTER XAVIER & ASSOCIATES INC	WAH - DOORS HARDWARE REPLACE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/22/2022	411,782.87
WINCHESTER XAVIER & ASSOCIATES INC	WAH - DOOR HRDWR EXT ONLY	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/28/2022	13,438.00
WINCHESTER XAVIER & ASSOCIATES INC	STALL - SCOREBOARD INSTALL	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	20,250.00
WM BUILDING ENVELOPE CONSULTANTS, LLC	WANDO - ROOF REPLACEMENT CA FEES	WANDO HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/22/2022	4,500.00
WM BUILDING ENVELOPE CONSULTANTS, LLC	MIDLAND PARK - ROOF RPLC CA FEES	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/22/2022	5,250.00
WM BUILDING ENVELOPE CONSULTANTS, LLC	BAPTIST HILL - ROOF REPLACE CA FY23 ESSE	BAPTIST HILL HIGH	- OTH PR/TCH	218 - ESSER III	09/28/2022	7,500.00
WORDLY WISE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	131.87
WORDLY WISE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2022	153.01

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WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2022	3,462.90
WULBERN KOVAL	MIDLAND PARK - PARTITION ROOM 117	MIDLAND PARK PRIMARY SCHC - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/01/2022	1,520.55
WULBERN KOVAL	JAMES B EDWARDS - PARTITION	GOV JAMES B EDWARDS ELEM - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	1,418.60
WULBERN KOVAL	MORNINGSIDE MS - PARTITION	MORNINGSIDE MIDDLE - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	1,418.60
WULBERN KOVAL	ST JOHNS HS - DESK FOR GUIDANCE OFFICE	ST JOHN'S HIGH - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	1,839.38
WULBERN KOVAL	OAKLAND ES - PARTITIONS	OAKLAND ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	09/28/2022	2,837.22
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	09/01/2022	230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	09/15/2022	230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	09/28/2022	230.60
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	09/15/2022	1,460.49
YOUSCIENCE, LLC	SITE LICENSE YOUSCIENCE & STATE APPROV	EAST COOPER CAS - SOFTWARE	207 - VOC ED / CATE (84.048)	09/28/2022	5,450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2022	148.92
ZOHO CORPORATION	REMOTE DESKTOP ACCESS	IT CUSTOMER SUPPORT - SOFTWARE	100 - GENERAL OPERATING	09/01/2022	3,543.37
ZOOM VIDEO COMMUNICATIONS, INC	ZOOM -- 8/5/22-8/4/23	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	09/15/2022	73,117.20
					9,318,089.42