

Charleston County School District Expenditure Report for the period of May 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
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	05/19/2022	125.13
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	1,888.32
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	939.97
A 3 COMMUNICATIONS INCORPORATED	JANE EDWARDS SURVEILLANCE	JANE EDWARDS ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	213.33
A 3 COMMUNICATIONS INCORPORATED	JANE EDWARDS SURVEILLANCE	JANE EDWARDS ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	310.65
A 3 COMMUNICATIONS INCORPORATED	MINNIE HUGHES SURVEILLANCE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	320.00
A 3 COMMUNICATIONS INCORPORATED	FRIERSON ELEMENTARY SURVEILLANCE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	372.77
A 3 COMMUNICATIONS INCORPORATED	MT. ZION SURVEILLANCE	MT ZION ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	533.34
A 3 COMMUNICATIONS INCORPORATED	BREAK/FIX SECURITY CAMERAS AS NEEDED I	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/05/2022	540.00
A 3 COMMUNICATIONS INCORPORATED	JULIAN MITCHELL SERVILLANCE UPLIFT	JULIAN MITCHELL ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	680.45
A 3 COMMUNICATIONS INCORPORATED	FRIERSON ELEMENTARY SURVEILLANCE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	746.67
A 3 COMMUNICATIONS INCORPORATED	MINNIE HUGHES SURVEILLANCE	MINNIE HUGHES ELEMENTARY	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	809.94
A 3 COMMUNICATIONS INCORPORATED	FRIERSON ELEMENTARY SURVEILLANCE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,135.12
A 3 COMMUNICATIONS INCORPORATED	MURRAY LASAINE SURVEILLANCE CAMERA	MURRAY-LASAINE ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,960.00
A 3 COMMUNICATIONS INCORPORATED	MT. ZION SURVEILLANCE	MT ZION ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	4,970.40
A 3 COMMUNICATIONS INCORPORATED	FRIERSON ELEMENTARY SURVEILLANCE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	5,805.82
A 3 COMMUNICATIONS INCORPORATED	MINNIE HUGHES SURVEILLANCE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	9,441.51
A 3 COMMUNICATIONS INCORPORATED	MEETING STREET @ BRENTWOOD SURVEILL	MEETING STREET ACD@BRENT	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	9,600.00
A 3 COMMUNICATIONS INCORPORATED	ST. JAMES-SANTEE SURVEILLANCE	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	16,661.60
A 3 COMMUNICATIONS INCORPORATED	MEETING STREET @ BRENTWOOD SURVEILL	MEETING STREET ACD@BRENT	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	20,688.91
A 3 COMMUNICATIONS INCORPORATED	ST. JAMES-SANTEE SURVEILLANCE	ST JAMES-SANTEE ELEMENTAF	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	12,272.27
A 3 COMMUNICATIONS INCORPORATED	JANE EDWARDS SURVEILLANCE	JANE EDWARDS ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	1,009.20
A 3 COMMUNICATIONS INCORPORATED	MINNIE HUGHES SURVEILLANCE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	1,009.20
A 3 COMMUNICATIONS INCORPORATED	MT. ZION SURVEILLANCE	MT ZION ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	1,009.20
A 3 COMMUNICATIONS INCORPORATED	FRIERSON ELEMENTARY SURVEILLANCE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	1,754.74
A 3 COMMUNICATIONS INCORPORATED	BELLE HALL SURVEILLANCE CAMEAS	BELLE HALL ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	11,215.77
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/05/2022	225.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/12/2022	225.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/26/2022	225.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	05/05/2022	1,875.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	05/05/2022	8,875.00
ABM PARKING SERVICES	PARKING FEES	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/05/2022	8,875.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	05/19/2022	1,875.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	05/19/2022	8,750.00
EMPLOYEE REIMBURSEMENT	REIMB MEN OF COLOR SUMMIT	NORTH CHARLESTON HIGH	- IN STATE	201 - TITLE I (84.010)	05/12/2022	278.89
AC FLORA HIGH SCHOOL ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	100.00
ACCO BRANDS USA LLC	Lamination	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2022	739.39
ACHIEVE 3000 INC	ACHIEVE3000 SOFTWARE LICENSE	MEMMINGER ELEMENTARY	- SOFTWARE	371 - STATE PALMETTO PRIORITY	05/19/2022	4,749.40
ACT RESEARCH SERVICES	ACT ASSESSMENT FALL & SPRING	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	05/19/2022	3,795.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	277.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	50.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	64.49
EMPLOYEE REIMBURSEMENT	REIMB WRESTLING TOURN	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	329.15
EMPLOYEE REIMBURSEMENT	FEB MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	05/19/2022	123.79
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	05/19/2022	135.60
ADAMS OUTDOOR ADVERTISING	BILLBOARD ADVERTISEMENT - RECRUITMENT	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	05/05/2022	1,446.51
ADAMS OUTDOOR ADVERTISING	BILLBOARD ADVERTISEMENT - RECRUITMENT	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	05/26/2022	4,500.00
ADC ENGINEERING	SCHRODER - DESIGN SELECT BLDG DEMO CI	R D SCHRODER MIDDLE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	797.50
ADC ENGINEERING	SCHRODER - DESIGN SELECT BLDG DEMO CI	R D SCHRODER MIDDLE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	3,445.00
ADC ENGINEERING	Professional Services- Wando High School	WANDO HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	05/12/2022	2,000.00
ADC ENGINEERING	Structural Engineering services DW Bldg NCHS	NORTH CHARLESTON HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	05/12/2022	3,900.00
ADC ENGINEERING	MT. ZION - MOBILE RELOCATE CIVIL DESIGN	MT ZION ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	3,906.27
ADC ENGINEERING	MT. ZION - MOBILE RELOCATE CIVIL DESIGN	MT ZION ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	12,075.00
ADC ENGINEERING	SCHRODER - DEMOLITION ADDTL SERVICES	R D SCHRODER MIDDLE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	1,500.00
AERIE CORPORATION	AERIESUBSCRIPTION RENEWAL 5/1/21 - 4/30/22	FACILITY MAINTENANCE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	840.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AERIE CORPORATION	AERIESUBSCRIPTION RENEWAL 5/1/21 - 4/30/22	FACILITY MAINTENANCE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	2,105.00
AERIE CORPORATION	PROGRAM - DOC LIBRARY SUPPORT	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	3,700.53
AERIE CORPORATION	PROGRAM - AERIEHUB ADD SUPPORT I	FACILITY MAINTENANCE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	6,000.00
AERIE CORPORATION	PROGRAMMING - CAD DRAWING DVPMNT ALL	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	10,880.00
AFFINITY LICESNING, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	200.00
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	05/12/2022	1,177.40
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	05/26/2022	1,153.87
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	682.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	682.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	623.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	1,365.00
AIRGAS NATIONAL WELDERS	CAS@WAHS - START UP ITEMS	CE WILLIAMS - NORTH (6TH)	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	199.96
ALBERT C HILL JR	MAINTENANCE WORK PRIOR TO INSTALLATIO	CARIO MIDDLE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	362.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	129.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	425.00
EMPLOYEE REIMBURSEMENT	REIMB SCHSL/SCCAWS MEETING	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	145.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	537.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	106.02
ALICIA DICKERMAN	LUCY BECKHAM HS FINAL PHOTO BOOTH PRC	LUCY G BECKHAM HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	249.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	321.68
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	188.03
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	539.88
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	169.26
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	313.38
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2022	616.40
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	392.91
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	523.20

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ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	299.75
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	124.26
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	289.83
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	430.55
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	866.55
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	106.28
ALL AMERICAN SPORTS	SPORTING GOODS, ATHLETIC EQUIPMENT AN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	186.93
ALL AMERICAN SPORTS	MILITARY MAGNET - POWER GIRDLES ADULT	MILITARY MAGNET ACADEMY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	1,775.02
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/12/2022	36.17
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/12/2022	48.52
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/12/2022	76.62
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	108.51
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/12/2022	112.08
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	145.54
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	178.79
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	189.95
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	261.52
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	344.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	407.34
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/12/2022	480.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/12/2022	940.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	1,440.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/12/2022	1,492.00
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	1,592.50
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	1,617.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHYSEC TECHS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2022	1,739.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/12/2022	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUST SUPPORT MTE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/12/2022	2,260.00

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ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/12/2022	2,318.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHYSEC TECHS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2022	2,338.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	2,820.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	5,148.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	5,409.04
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/26/2022	33.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/26/2022	94.46
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	99.59
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUST SUPPORT MTE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/26/2022	101.62
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/26/2022	104.57
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	139.06
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	185.95
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	220.39
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	243.98
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	408.10
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/26/2022	484.69
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/26/2022	664.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/26/2022	700.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/26/2022	848.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUST SUPPORT MTE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/26/2022	920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/26/2022	1,417.40
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	1,445.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	1,454.06
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	1,470.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/26/2022	1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/26/2022	1,986.32
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	1,992.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/26/2022	1,996.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	2,102.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/26/2022	2,131.26
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUST SUPPORT MTE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/26/2022	2,260.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	2,544.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHYSEC TECHS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/26/2022	2,605.18
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHYSEC TECHS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/26/2022	3,110.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHYSEC TECHS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/26/2022	3,298.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	4,634.74
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	4,659.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	4,688.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	4,972.93
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	5,079.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	5,171.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	5,217.00
ALLEGRO CHARTER SCHOOL OF MUSIC	EIA SCHOOL EMPLOYER CONTRIBUTIONS	ALLEGRO CHARTER SCHOOL	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/12/2022	24,818.00
ALLEGRO CHARTER SCHOOL OF MUSIC	EIA TEACHER SALARY INCREASE	ALLEGRO CHARTER SCHOOL	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/12/2022	81,478.00
ALLEGRO CHARTER SCHOOL OF MUSIC	AID TO SCHOOL DISTRICTS	ALLEGRO CHARTER SCHOOL	- TRANSIT	397 - AID TO DISTRICTS	05/19/2022	4,752.87
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2022 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	05/26/2022	236,113.11
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	05/12/2022	211.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	59.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	1,525.46
ALLSCREEN IMAGE MARKETING, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	2,006.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	156.62
ALSTON ARMS APARTMENTS	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	05/26/2022	500.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	435.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	848.25
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	870.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	435.00

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ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	471.98
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	609.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	771.40
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	674.25
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	870.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	552.81
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	588.70
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	730.80
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	812.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	870.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	1,112.88
EMPLOYEE REIMBURSEMENT	FACULTY LUNCH REIMB	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	05/05/2022	197.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	202.93
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	05/12/2022	3,688.90
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	05/26/2022	3,688.90
AMERICAN BOOK COMPANY	EOC ALGEBRA1 BOOKS	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/05/2022	2,710.40
AMERICAN MUNICIPAL COMPLIANCE CORP	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	05/12/2022	1,100.00
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	467.94
AMERIGAS	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/05/2022	824.93
AMERIGAS	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	05/12/2022	401.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	216.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	179.44
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	05/19/2022	134.55
ANDRE J NORTH	SCHOOL CHOICE FY2022 ANDRE NORTH ADJL	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	250.00
EMPLOYEE REIMBURSEMENT	COMPANY LOGO	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	844 - MISC DONATIONS	05/12/2022	152.60
EMPLOYEE REIMBURSEMENT	REIMB T SHIRTS	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	844 - MISC DONATIONS	05/12/2022	694.12

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ANGEL OAK EYE CENTER	STUDENT EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/19/2022	199.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	322.55
ANGELA D. HENDERSON	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MIDDLE SCHOC	- INSTR SVS	809 - PROJECT PREVENT	05/12/2022	3,997.50
ANGELA D. HENDERSON	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MIDDLE SCHOC	- INSTR SVS	809 - PROJECT PREVENT	05/12/2022	7,995.00
ANGELA D. HENDERSON	924	NORTHWOODS MIDDLE SCHOC	- INSTR PROG	809 - PROJECT PREVENT	05/12/2022	10,624.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	209.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	155.77
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	05/19/2022	146.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	294.75
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	MILITARY MAGNET ACADEMY	- OUT STATE	202 - TITLE I (84.010)	05/12/2022	217.80
ANIXTER, INC	STONO PARK - UPS SYSTEM REPAIR - 720 INV	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	05/19/2022	3,477.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	776.16
ANNA C DESUYO	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	630.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	151.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	100.29
ANNE BRIGHT ARIAIL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	597 - FY23 FCO/CM SPRING BAN 2022A	05/12/2022	11,625.00
ANNE BRIGHT ARIAIL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	597 - FY23 FCO/CM SPRING BAN 2022A	05/12/2022	23,560.92
ANNE HOLMI	LUCY BECKHAM HS BAND SECTIONAL CLINICI	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	100.00
ANTHEM SPORTS LLC	D4 STADIUM TURF PROTECTOR	DISTRICT 4 STADIUM	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	4,114.51
ANTHONY BROUGHTON	CONSULTING SERVICES	A C CORCORAN ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	05/19/2022	2,000.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	05/05/2022	165.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2022	495.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2022	330.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	05/26/2022	660.00
ANTHONY DOXEY	SECURITY DEPT OPR PLAN D4 STADIUM AMH	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	120.00
ANTHONY DOXEY	SECURITY DEPT OPR PLAN DR STADIUM AMH	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	120.00
ANTHONY DOXEY	SECURITY DEPT OPR PLAN DR STADIUM STAI	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	120.00
ANTHONY DOXEY	SECURITY DEPT OPR PLAN DR STADIUM STAI	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	120.00

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ANTHONY JAVIER POWELL	SECURITY BURKE HS PROM	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	266.97
APPLE STORE	APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	325.91
APPLE STORE	IPAD PRO SMART KEYBOARD FOLIOS	R B STALL HIGH	- PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	2,926.65
APPLE STORE	APPLE IPADS	ST ANDREWS ELEMENTARY	- COMPUTERS	865 - PTSA FUNDS	05/05/2022	11,704.97
APPLE STORE	APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	107.91
APPLE STORE	BT7Z2LL/A 10.2-inch iPad Wi-Fi 256GB-Space G	NORTH CHARLESTON HIGH	- COMPUTERS	809 - PROJECT PREVENT	05/12/2022	18,244.97
APPLE STORE	APPLE IPADS FOR IDL TEAM MEMBER'S USEA	INNOVATION & LEARNING	- COMPUTERS	100 - GENERAL OPERATING	05/26/2022	237.62
APPLE STORE	CTE Computer for Anisat President	CE WILLIAMS - NORTH (6TH)	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	05/26/2022	2,036.12
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	05/12/2022	704.12
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	05/12/2022	8,472.34
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	05/12/2022	9,900.10
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	05/12/2022	37,479.29
APPLICATION SOFTWARE, INC.	REF:ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	05/26/2022	701.80
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	05/26/2022	8,472.34
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	05/26/2022	9,609.48
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	05/26/2022	37,348.27
APPLYA OCCUPATIONAL STRATEGIES	RANDOM DRUG SCREENS FOR ACTIVITY BUS	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	483.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	183.17
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	199.50
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	423.31
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	1,700.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	400.00
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	05/12/2022	125.13
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	128.49
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	428.43
ASHLEY KREJCI-SHAW	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	05/19/2022	10,250.00
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	MT PLEASANT ACADEMY	- IN STATE	855 - EXPANDED LEARNING	05/19/2022	100.62

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EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	MT PLEASANT ACADEMY	- IN STATE	855 - EXPANDED LEARNING	05/19/2022	117.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	305.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	525.33
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	365.70
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	393.30
ASHLEY RIVER CREATIVE ARTS ELEMENTARY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	600.00
ASHLEY THOMPSON	SECURITY HURSEY ES OFF DTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	05/05/2022	150.00
ASHLEY THOMPSON	SECURITY PEPPERHILL ES OFF DTY SPL ASSI	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/05/2022	150.00
ASHLEY THOMPSON	SECURITY RB STALL HS PROM INV # 5	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	160.00
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/12/2022	8.47
AT&T	803-M24-1555-555	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/12/2022	452.41
AT&T	803-M24-1555-555	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/12/2022	452.41
AT&T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	05/12/2022	452.41
AT&T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/12/2022	931.42
AT&T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/12/2022	931.42
AT&T	843 745-7075 911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	-1,530.80
AT&T	843 745-7075 911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	-1,373.96
AT&T	843 745-7075 911	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	-932.23
AT&T	843 745-7075 911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	-764.22
AT&T	843 745-7075 911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	-402.55
AT&T	843 745-7075 911	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	-168.46
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	-0.07
AT&T	843 745-7075 911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	1.65
AT&T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	2.00
AT&T	843 745-7075 911	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	2.00
AT&T	843 745-7075 911	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	2.00
AT&T	843 745-7075 911	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	2.00
AT&T	843 745-7075 911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	2.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	6.00
AT&T	843 745-7075 911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	11.52
AT&T	843 745-7075 911	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	13.27
AT&T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	13.83
AT&T	843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	13.84
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	22.43
AT&T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	27.68
AT&T	843 745-7075 911	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	27.68
AT&T	843 745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	27.68
AT&T	843 745-7075 911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	27.68
AT&T	843 745-7075 911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	27.68
AT&T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	27.68
AT&T	843 745-7075 911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	27.68
AT&T	843 745-7075 911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	27.68
AT&T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	27.68
AT&T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	27.68
AT&T	843 745-7075 911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	27.68
AT&T	843 745-7075 911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	05/19/2022	27.68
AT&T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	28.04
AT&T	843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	28.58
AT&T	843 745-7075 911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	38.47
AT&T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	41.26
AT&T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	41.52
AT&T	843 745-7075 911	MURRAY-LASAIN ELEMENAR' - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	41.52
AT&T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	41.52
AT&T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	41.52
AT&T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	47.48
AT&T	843 745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	50.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	52.02
AT&T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	54.82
AT&T	843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	55.37
AT&T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	55.37
AT&T	843 745-7075 911	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	60.19
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	60.91
AT&T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	64.38
AT&T	843 745-7075 911	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	69.12
AT&T	843 745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	69.21
AT&T	843 745-7075 911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	69.21
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	69.50
AT&T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	70.95
AT&T	843 745-7075 911	DEPARTMENT OF JUVENILE JU' - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	74.45
AT&T	843 745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	83.05
AT&T	843 745-7075 911	DISTRICT 4 STADIUM - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	83.05
AT&T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	83.05
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	90.44
AT&T	843 745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	105.27
AT&T	843 745-7075 911	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	110.73
AT&T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	124.56
AT&T	843 745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	124.56
AT&T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	124.56
AT&T	843 745-7075 911	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	152.26
AT&T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	193.67
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	217.98
AT&T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	297.80
AT&T	843 745-7075 911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	315.57
AT&T	843 745-7075 911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	325.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	351.10
AT&T	843 745-7075 911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	355.02
AT&T	843 745-7075 911	CHARLES PINCKNEY ELEMENT/	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	485.38
AT&T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFI	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	544.11
AT&T	843 745-7075 911	E COOPER MONTESSORI CHAR	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	562.16
AT&T	843 745-7075 911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	569.54
AT&T	843 745-7075 911	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	586.23
AT&T	843 745-7075 911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	603.68
AT&T	843 745-7075 911	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	603.68
AT&T	843 745-7075 911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	603.68
AT&T	843 745-7075 911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	603.68
AT&T	843 745-7075 911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	624.24
AT&T	843 745-7075 911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	624.90
AT&T	843 745-7075 911	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	631.37
AT&T	843 745-7075 911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	639.73
AT&T	843 745-7075 911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	645.21
AT&T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	648.05
AT&T	843 745-7075 911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	659.05
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	715.48
AT&T	843 745-7075 911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	727.11
AT&T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	1,073.21
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	05/05/2022	1,631.51
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	05/12/2022	985.95
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	05/19/2022	152.91
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	05/19/2022	1,208.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	12.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	21.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	73.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	771.66
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	788.34
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	2,962.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	1,822.54
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	3,365.02
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/05/2022	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/12/2022	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/26/2022	249.00
B&H FOTO & ELECTRONICS CORP.	CANON PRO 4100 PRINTER AND INK	EAST COOPER CAS	- PERIPHERAL	100 - GENERAL OPERATING	05/26/2022	4,367.76
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECJS FY22	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	3,232.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	142.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	218.36
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	05/19/2022	254.12
BARNES & NOBLE	Books	MORNINGSIDE MIDDLE	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	05/05/2022	1,810.76
BARNES & NOBLE	BOOKS	STONO PARK ELEMENTARY	- TEXTBOOKS	371 - STATE PALMETTO PRIORITY	05/05/2022	5,513.97
BARNES & NOBLE	GUIDED STUDIES BOOKS	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	05/05/2022	13,119.16
BARNES & NOBLE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	280.00
BARNEY BLAKENEY	COMMUNICATIONS AND MEDIA RELATED SER	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	4,109.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	3,600.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	OLD CE WILLIAMS BUILDING	- FLOOD	100 - GENERAL OPERATING	05/12/2022	75.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	VIDEO SERVICES	- FLOOD	100 - GENERAL OPERATING	05/12/2022	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	05/12/2022	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	DISTRICT 10 CONSTITUENT OFI	- FLOOD	100 - GENERAL OPERATING	05/12/2022	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MONTESSORI COMMUNITY SCH	- FLOOD	100 - GENERAL OPERATING	05/12/2022	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	05/12/2022	150.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	HARBOR VIEW ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	STILES POINT ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MURRAY-LASAINNE ELEMENTAR'	- FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00

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BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES ISLAND MIDDLE - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CAMP ROAD MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST ANDREWS MIDDLE - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	WA HEAD START - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	05/12/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	05/12/2022	242.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CHAS MATH & SCIENCE CHART - FLOOD	100 - GENERAL OPERATING	05/19/2022	75.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	VIDEO SERVICES - FLOOD	100 - GENERAL OPERATING	05/19/2022	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ADMIN BLDG (75 CALHOUN ST.) - FLOOD	100 - GENERAL OPERATING	05/19/2022	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	DISTRICT 10 CONSTITUENT OFI - FLOOD	100 - GENERAL OPERATING	05/19/2022	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MONTESSORI COMMUNITY SCH - FLOOD	100 - GENERAL OPERATING	05/19/2022	92.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	MURRAY-LASAINÉ ELEMENTAR' - FLOOD	100 - GENERAL OPERATING	05/19/2022	110.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	ADMIN BLDG (75 CALHOUN ST.) - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	HARBOR VIEW ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	JAMES ISLAND MIDDLE - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	CAMP ROAD MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	ST ANDREWS MIDDLE - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	WA HEAD START - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	CHAS MATH & SCIENCE CHART - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	05/19/2022	120.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	PLANT OPERATIONS - FLOOD	100 - GENERAL OPERATING	05/19/2022	150.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	HARBOR VIEW ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MURRAY-LASAINE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES ISLAND MIDDLE - FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CAMP ROAD MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	WEST ASHLEY HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CHARLESTON PROGRESSIVE S	- FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MEMMINGER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES SIMONS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BUIST ACADEMY ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JULIAN MITCHELL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SANDERS-CLYDE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JANE EDWARDS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	E B ELLINGTON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MINNIE HUGHES ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ANGEL OAK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MT ZION ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	EDITH FRIERSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	05/19/2022	167.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	HARBOR VIEW ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	STILES POINT ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	MURRAY-LASAINÉ ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	JAMES ISLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	ST ANDREWS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	ST ANDREWS MIDDLE - FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	WA HEAD START - FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	CHAS MATH & SCIENCE CHART - FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	05/19/2022	185.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD	100 - GENERAL OPERATING	05/19/2022	220.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	05/19/2022	220.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	05/19/2022	220.00
BARRIER-GUARD LLC	BVIEW- BARRIER GUARD ONE TIME EQUIPMEI	PLANT OPERATIONS - FLOOD	100 - GENERAL OPERATING	05/19/2022	240.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	05/19/2022	242.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	PLANT OPERATIONS - FLOOD	100 - GENERAL OPERATING	05/19/2022	370.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	ADMIN BLDG (75 CALHOUN ST.) - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	HARBOR VIEW ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	MURRAY-LASAINE ELEMENTAR' - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	JAMES ISLAND MIDDLE - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	CAMP ROAD MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	ST ANDREWS MIDDLE - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	WA HEAD START - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	CHAS MATH & SCIENCE CHART - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	05/26/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	PLANT OPERATIONS - FLOOD	100 - GENERAL OPERATING	05/26/2022	370.00
BARRY LEE SALLAS	DIST 2 STADIUM - MOBILE DEMO PLAN	VARIOUS SCHOOLS - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/19/2022	5,278.96
BCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	191.90
BDB CONSULTING, LLC	CONSULTING SERVICES	CHICORA ELEMENTARY - INSTR PROG	371 - STATE PALMETTO PRIORITY	05/19/2022	2,500.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	1,588.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	830.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	1,050.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	894.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	908.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	05/05/2022	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	05/12/2022	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	05/26/2022	150.68
BEE CITY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	784.00
BEE CITY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	1,558.00
BELIEVE PRODUCTIONS, LLC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	100.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY CHARLESTON DORCHESTER COUNCIL OF	FY22 SC WORKS CHARLESTON IFA	ADULT EDUCATION	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	4,614.89
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	125.00
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/19/2022	107.25
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/19/2022	133.26
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/19/2022	174.18
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/19/2022	191.80
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/19/2022	283.44
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/19/2022	289.33
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/19/2022	322.48
BERKELEY ELECTRIC COOPERATIVE	3084	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	05/19/2022	1,281.00
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/19/2022	2,199.83
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/19/2022	7,609.77
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	05/19/2022	10,473.03
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/19/2022	15,866.60
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	05/26/2022	121.69
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	05/26/2022	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	05/26/2022	206.00
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	05/26/2022	274.01
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	05/26/2022	345.76
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/26/2022	5,797.48
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	05/26/2022	5,975.11
BERKELEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2022	572.50
EMPLOYEE REIMBURSEMENT	REIMB POSTAGE FOR CONTRACTS	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	05/12/2022	701.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	120.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	528.00
BOATHOUSE ROW SPORTS LTD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	959.35
BOATHOUSE ROW SPORTS LTD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	307.93

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EMPLOYEE REIMBURSEMENT	REIMB SCAAA CONF	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	05/12/2022	318.37
BONITZ FLOORING GROUP INC	CARIO - FLOOR CARPET MEDIA CNTR PH 2	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/12/2022	5,428.75
BONITZ FLOORING GROUP INC	DRAYTON HALL - FLOOR WALK OFF & RR STA	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/12/2022	9,993.15
BONITZ FLOORING GROUP INC	AC MAG - BLDG 8 ADMIN CARPET REPLACEME	ACADEMIC MAGNET HIGH SCH	- PROP SVS	100 - GENERAL OPERATING	05/26/2022	9,087.15
BOXED, INC.	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	837.67
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2022	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	DANIEL JENKINS ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	1,050.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	1,670.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	2,100.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	MAMIE P WHITESIDES ELEMEN	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	MATILDA F DUNSTON ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	CHARLESTON PROGRESSIVE S	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	1,575.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	1,575.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	2,625.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	1,575.00

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BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	1,575.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	5,083.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	136.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	223.68
BRANTLEY CONSTRUCTION	MITCHELL - BID AWARD RECOMMEND	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	461,067.58
BRAVE FRIEND APPAREL & DESIGN LLC	SPRINGFIELD ES T-SHIRT INV # 002387	SPRINGFIELD ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	1,472.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	500.00
EMPLOYEE REIMBURSEMENT	REIMB MEN OF COLOR SUMMIT	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	05/05/2022	230.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	104.31
BREONNA SEARLES	SECURITY PEPPERHILL ES OFF DTY SPL ASSI	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2022	480.00
BREONNA SEARLES	SECURITY AC CORCORAN ES OFF DTY SPL AS	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2022	630.00
BREONNA SEARLES	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/26/2022	360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	260.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	273.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	131.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	763.13
BRIDGETEK SOLUTIONS, LLC	MITCHELL ES ADD OUTDOOR PAGING HORNS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,105.34
BRIDGETEK SOLUTIONS, LLC	MITCHELL ES ADD OUTDOOR PAGING HORNS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,205.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	6.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	22.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	73.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	148.53
BUNN DJ COMPANY OF CHARLESTON, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	1,004.95
BYD II INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	1,397.60
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	05/12/2022	169.65
CAMCOR INC	SUPPLIES AND INSTALLATION OF MONITOR	ASSESSMENT & EVALUATION	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	450.00
CAMCOR INC	SUPPLIES AND INSTALLATION OF MONITOR	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/26/2022	1,800.55

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EMPLOYEE REIMBURSEMENT	REIMB INST DISTRICT ADM	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	05/12/2022	195.27
CAMILLE HENDRIX	NAEYC TRAINING	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	397 - AID TO DISTRICTS	05/05/2022	1,300.00
CAMILLE HENDRIX	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	05/12/2022	1,725.00
CAMP OF CHAMPIONS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	100.00
CAMPBELL CONSULTING GROUP, LLC	CONSULTING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	6,750.00
CANDIES CONSTRUCTION	LADSON - FIRE HYDRANT/LANE GC	LADSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	9,976.61
CANTEY TECHNOLOGY CONSULTING LLC	STAFF AUGMENT-VIRTUAL INFORMATION SEC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/12/2022	32,400.00
CAPITOL TOURS LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	4,174.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	163.13
CAROL J. DROLET	LCEC CONTRACTED SERVICES - 2ND GRADE	VIRTUAL PROGRAMS	- INSTR SVS	890 - LEC VIRTUAL ACADEMY	05/05/2022	2,104.49
CAROL J. DROLET	LCEC CONTRACTED SERVICES - 2ND GRADE	VIRTUAL PROGRAMS	- INSTR SVS	890 - LEC VIRTUAL ACADEMY	05/19/2022	2,104.49
CAROLINA BIOLOGICAL SUPPLY	Real Fossil Identification Lab Kit	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/19/2022	1,038.73
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/19/2022	11,038.38
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/26/2022	4,267.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/12/2022	148.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/12/2022	165.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/12/2022	329.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/12/2022	332.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	05/12/2022	404.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	05/12/2022	404.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/12/2022	456.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/12/2022	556.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	05/12/2022	593.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	05/12/2022	613.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/12/2022	620.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/12/2022	641.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/12/2022	692.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	05/12/2022	747.10

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	756.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	772.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	783.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	793.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	813.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	814.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	827.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	865.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	867.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	1,038.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	1,045.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	1,048.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	1,057.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	1,064.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	1,074.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE - SEE CM 767898	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	1,111.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	1,122.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	1,134.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	1,134.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	1,140.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	1,144.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	1,166.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	1,174.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	1,283.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	1,284.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	1,631.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	1,837.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/12/2022	1,840.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/12/2022	2,010.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/12/2022	2,123.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/12/2022	2,297.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/12/2022	2,348.50
CAROLINA VOYAGER CHARTER SCHOOL	EIA SCHOOL EMPLOYER CONTRIBUTION	CAROLINA VOYAGER CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/12/2022	23,167.00
CAROLINA VOYAGER CHARTER SCHOOL	READING COACH	CAROLINA VOYAGER CHARTER	- TRANSIT	935 - READING COACHES	05/12/2022	38,080.21
CAROLINA VOYAGER CHARTER SCHOOL	EIA TEACHER SALARY INCREASE	CAROLINA VOYAGER CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/12/2022	76,056.00
CAROLINA VOYAGER CHARTER SCHOOL	AID TO SCHOOL DISTRICTS	CAROLINA VOYAGER CHARTER	- TRANSIT	397 - AID TO DISTRICTS	05/19/2022	9,062.61
CAROLINA VOYAGER CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	05/26/2022	339,566.93
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME	- INSTR SVS	221 - TITLE I NEGLECT AND DELINQUENT	05/05/2022	1,444.83
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME	- INSTR SVS	221 - TITLE I NEGLECT AND DELINQUENT	05/05/2022	2,165.47
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME	- INSTR SVS	221 - TITLE I NEGLECT AND DELINQUENT	05/05/2022	2,482.33
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME	- INSTR SVS	221 - TITLE I NEGLECT AND DELINQUENT	05/05/2022	3,155.01
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME	- INSTR SVS	221 - TITLE I NEGLECT AND DELINQUENT	05/05/2022	3,787.81
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME	- INSTR SVS	221 - TITLE I NEGLECT AND DELINQUENT	05/05/2022	4,713.40
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME	- INSTR SVS	221 - TITLE I NEGLECT AND DELINQUENT	05/05/2022	7,016.51
CAROLINAS DISTRICT KEY CLUB INTERNATIONAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	333.00
CAROLINAS DISTRICT KEY CLUB INTERNATIONAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	667.00
CAROWINDS	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	2,212.18
CAROWINDS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	1,066.00
CAROWINDS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	2,411.00
CAROWINDS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	1,240.30
CAROWINDS	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2022	2,851.25
CAROWINDS	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	4,406.89
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	210.75
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	517.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	1,353.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	1,383.00

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CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	1,400.75
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	101.25
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	112.50
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	135.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	157.50
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	783.75
CAW CAW INTERPRETIVE CENTER	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	600.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2022	49.86
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2022	65.40
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2022	104.82
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2022	112.22
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2022	207.67
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2022	212.26
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2022	215.32
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2022	215.96
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2022	240.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2022	266.05
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2022	737.14
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2022	1,607.71
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2022	1,719.42
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	-164.13
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	31.60
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	42.50
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	50.55
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	100.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	109.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	144.54
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	145.00

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CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	151.76
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	152.80
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	158.76
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	166.40
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	173.30
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	188.26
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	197.49
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	200.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	226.60
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	246.90
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	301.66
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	331.32
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	442.02
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	445.63
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	539.51
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	561.04
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	691.06
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	692.08
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	746.94
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	790.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	800.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	800.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	925.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	1,213.90
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	1,281.33
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	2,136.90
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	12,230.76
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	30.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	90.00
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	200.18
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	240.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	319.08
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	350.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	400.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	600.16
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	640.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	687.83
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	706.63
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	861.72
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	881.76
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	894.68
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	900.37
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	937.17
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	47,454.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	33.80
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	60.63
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	75.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	100.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	109.07
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	120.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	124.75
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	139.10
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	150.13
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	156.04
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	160.00
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	169.00

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CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	186.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	197.78
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	200.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	243.19
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	270.93
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	353.04
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	434.97
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	441.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	441.45
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	444.85
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	455.60
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	487.69
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	855.86
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	1,028.61
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	1,110.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	1,151.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	1,584.02
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	1,716.74
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	1,728.00
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	2,000.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	9,219.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	92.62
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	130.80
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	160.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	160.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	164.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	218.87
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	235.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	345.36
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	419.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	952.00
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	988.05
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	10.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	42.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	77.71
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	79.08
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	80.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	100.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	158.17
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	158.18
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	160.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	174.82
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	200.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	222.07
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	240.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	271.13
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	316.36
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	360.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	419.41
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	434.98
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	470.96
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	538.77
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	673.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	700.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	723.40
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	780.00

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	05/09/2022	1,683.70
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	1,715.94
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	2,096.16
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	2,618.10
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	53.20
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	60.69
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	147.15
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	168.66
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	186.91
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	212.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	217.26
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	226.01
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	226.71
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	292.46
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	339.41
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	380.07
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	420.55
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	502.76
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	503.30
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	551.66
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	573.15
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	644.67
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	653.87
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	849.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	883.12
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	1,074.25
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	1,325.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	2,003.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	2,199.36
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2022	72.40
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2022	126.88
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2022	548.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2022	2,932.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	48.07
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	75.46
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	120.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	120.99
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	145.08
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	179.31
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	181.88
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	243.04
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	261.60
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	268.93
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	299.04
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	300.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	377.84
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	405.64
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	457.59
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	463.90
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	469.17
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	473.53
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	475.90
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	480.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	610.75
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	873.40
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	1,009.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	38.46
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	40.06
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	48.83
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	53.75
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	107.50
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	118.63
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	150.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	200.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	200.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	268.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	271.20
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	277.79
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	497.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	504.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	515.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	540.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	563.55
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	787.69
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	1,003.01
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	1,150.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	1,400.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	1,419.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	1,468.67
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	1,577.84
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	1,734.75
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	1,965.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	2,163.77
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	2,480.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	2,734.74
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	3,322.75
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	18.38
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	50.79
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	122.76
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	160.49
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	187.42
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	203.19
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	215.12
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	218.79
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	224.05
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	262.74
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	276.41
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	291.42
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	336.32
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	362.83
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	375.05
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	379.23
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	417.88
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	600.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	689.02
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	719.20
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	720.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	730.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	735.56
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	840.39
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	912.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	1,024.84

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	05/16/2022	1,058.81
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	1,157.33
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	1,190.02
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	1,260.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	1,419.73
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	1,500.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	3,210.54
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	4,376.92
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	5,981.92
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	8,753.83
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	15.24
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	50.00
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	71.87
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	112.86
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	120.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	129.23
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	129.56
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	160.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	203.42
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	218.72
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	300.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	312.79
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	332.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	374.68
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	388.48
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	405.30
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	474.78
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	492.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	674.24
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	699.57
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	751.93
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	1,080.28
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	1,089.92
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	1,109.89
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	1,125.67
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	1,330.86
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	1,578.52
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	1,627.91
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	1,652.40
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	1,714.32
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	2,099.31
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	7,412.80
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2022	138.29
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2022	178.73
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2022	13,920.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	4.48
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	31.59
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	33.71
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	35.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	87.82
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	131.91
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	172.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	183.93
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	255.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	325.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	352.00

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	05/19/2022	386.58
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	445.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	445.21
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	569.08
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	650.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	651.07
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	708.50
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	813.84
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	1,020.00
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	1,090.60
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	1,440.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	9.59
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	22.92
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	34.84
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	43.91
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	64.31
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	103.72
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	107.13
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	120.00
CCSD	PUPIL ACTIVITY	COOPER RIVER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	120.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	122.63
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	135.72
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	139.14
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	154.44
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	162.96
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	166.55
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	188.47
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	230.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	271.15
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	272.49
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	278.55
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	303.68
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	418.06
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	457.68
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	612.45
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	789.91
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	824.54
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	862.52
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	937.95
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	955.40
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	1,026.56
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	1,046.76
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	1,215.97
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	2,037.61
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	2,042.31
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	2,058.88
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	2,279.75
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	2,590.50
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	3,535.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	3,538.01
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	4,172.35
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	63.86
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	200.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	232.68
CCSD	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	320.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	399.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	704.15
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	807.91
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	1,845.38
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	99.79
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	103.49
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	160.00
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	246.47
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	391.04
CCSD	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	535.62
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	633.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	636.90
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	802.65
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	832.96
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	1,986.09
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	183.51
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	413.89
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	432.44
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	440.36
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	1,466.00
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	3,000.00
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	59.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	160.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	500.44
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	743.07
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	777.63
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	974.43
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	1,116.30
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	1,320.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	1,762.50
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	1,899.05
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	1,928.61
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	4,995.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	110.96
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	131.49
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	200.50
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	207.37
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	223.01
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	303.40
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	325.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	334.30
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	400.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	441.61
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	485.30
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	794.73
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	804.20
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	806.79
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	1,111.86
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	2,498.45
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	238.14
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	244.40
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	336.27
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	388.95
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	467.57
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	484.32
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	501.40
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	503.57

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CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	531.99
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	600.00
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	631.03
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	1,897.35
CDW-GOVERNMENT, INC.	EOC POWER DISTRIBUTION CABLES	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	05/12/2022	261.60
CDW-GOVERNMENT, INC.	MACBOOK AIR BATTERIES	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	602.24
CDW-GOVERNMENT, INC.	MICROSOFT LICENSES--4/30/22-4/30/23	IT NETWORK OPERATIONS	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	218,117.34
CDW-GOVERNMENT, INC.	MONITOR FOR PLANNING OFFICER	PLANNING AND REAL ESTATE	- PERIPHERAL	100 - GENERAL OPERATING	05/19/2022	979.91
CDW-GOVERNMENT, INC.	BURKE-MEDIA CONVERTERS FOR MARQUEE	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	108.84
CDW-GOVERNMENT, INC.	BRIGHTSIGN DISPLAYS & PERIPHERALS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	2,175.64
CDW-GOVERNMENT, INC.	NESSUS VULNERABILITY SCANNER 5/13/2022	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	05/26/2022	3,239.66
CDW-GOVERNMENT, INC.	BRIGHTSIGN DISPLAYS & PERIPHERALS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	16,835.11
CELESTE BEARDEN	EDUCATIONAL CONTRACTED SERVICES FOR	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	05/05/2022	4,550.00
CELESTE BEARDEN	EDUCATIONAL CONTRACTED SERVICES FOR	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	05/19/2022	1,875.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	05/05/2022	104.89
EMPLOYEE REIMBURSEMENT	SNACKS FOR STUDENTS	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	05/19/2022	116.33
CEMS ENGINEERING, INC.	PROGRAM - FA RFP REVIEW	FACILITY MAINTENANCE	- OTH PR/TCH	100 - GENERAL OPERATING	05/26/2022	1,800.00
CEMS ENGINEERING, INC.	GARRETT - DESIGN OF NEW LOADING DOCK /	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	05/26/2022	8,720.00
CENGAGE LEARNING, INC.	ESL BOOKS FOR STUDENTS	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	05/12/2022	2,260.50
CENGAGE LEARNING, INC.	SEL EBOOKS AND PD BOOKS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	05/19/2022	1,448.30
CENGAGE LEARNING, INC.	SEL EBOOKS AND PD BOOKS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	05/19/2022	3,497.65
CENGAGE LEARNING, INC.	SEL EBOOKS AND PD BOOKS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	05/19/2022	4,046.13
CENGAGE LEARNING, INC.	SEL EBOOKS AND PD BOOKS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	05/19/2022	4,046.13
CENGAGE LEARNING, INC.	SEL EBOOKS FOR STUDENTS AND PD BOOKS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	05/19/2022	4,254.41
CENGAGE LEARNING, INC.	SEL EBOOKS FOR STUDENTS AND PD BOOKS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	05/19/2022	4,521.20
CENGAGE LEARNING, INC.	SEL EBOOKS FOR STUDENTS AND PD BOOKS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	05/19/2022	8,245.50
CENGAGE LEARNING, INC.	SEL EBOOKS AND PD BOOKS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	05/19/2022	18,759.18
CENGAGE LEARNING, INC.	SEL EBOOKS FOR STUDENTS AND PD BOOKS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	05/19/2022	20,029.16

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CENGAGE LEARNING, INC.	SEL EBOOKS AND PD BOOKS	FEDERAL PROGRAMS OFFICE - SOFTWARE	210 - TITLE IV SSAE	05/19/2022	22,448.93
CENGAGE LEARNING, INC.	SEL EBOOKS FOR STUDENTS AND PD BOOKS	FEDERAL PROGRAMS OFFICE - SOFTWARE	210 - TITLE IV SSAE	05/19/2022	24,831.73
CERAMIC CENTRAL INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	260.34
CERAMIC CENTRAL INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	373.13
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	CAREER & TECHNOLOGY EDUC - IN STATE	207 - VOC ED / CATE (84.048)	05/12/2022	159.65
EMPLOYEE REIMBURSEMENT	REIMB SC CAREER DEV PROF MTG	CAREER & TECHNOLOGY EDUC - IN STATE	207 - VOC ED / CATE (84.048)	05/19/2022	163.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	746.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	366.50
EMPLOYEE REIMBURSEMENT	REIMB TENNIS STATE CHAMPIONSHIP	WANDO HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	276.41
CHARLES PINCKNEY ELEM SCHOOL	CK TO SCHOOL	CHARLES PINCKNEY ELEMENT - OTH LOCAL	855 - EXPANDED LEARNING	05/05/2022	2,146.21
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	290.45
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	EEDA CAREER SPECIALIST	CHAS MATH & SCIENCE CHART - TRANSIT	928 - EEDA CAREER SPECIALISTS	05/05/2022	47,153.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	EIA SCHOOL EMPLOYER CONTRIBUTIONS	CHAS MATH & SCIENCE CHART - TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/12/2022	43,638.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	EIA TEACHER SALARY INCREASE	CHAS MATH & SCIENCE CHART - TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/12/2022	143,263.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	AID TO SCHOOL DISTRICTS	CHAS MATH & SCIENCE CHART - TRANSIT	397 - AID TO DISTRICTS	05/19/2022	14,407.35
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	FY 2022 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHART - TRANSIT	100 - GENERAL OPERATING	05/26/2022	599,546.58
CHARLESTON COUNTY PARK & RECREATION COMM	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	200.00
CHARLESTON COUNTY PARK & RECREATION COMM	FY22 ENRICHMENT STUDENT SERVICES	EDITH FRIERSON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/26/2022	4,267.84
CHARLESTON COUNTY PARK & RECREATION COMM	FY22 ENRICHMENT STUDENT SERVICES	MT ZION ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/26/2022	4,268.81
CHARLESTON COUNTY PARK & RECREATION COMM	FY22 ENRICHMENT STUDENT SERVICES	E B ELLINGTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/26/2022	5,788.21
CHARLESTON COUNTY PARK & RECREATION COMM	FY22 ENRICHMENT STUDENT SERVICES	ST JAMES-SANTEE ELEMENTAF - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/26/2022	7,412.77
CHARLESTON COUNTY PARK & RECREATION COMM	FY22 ENRICHMENT STUDENT SERVICES	MINNIE HUGHES ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/26/2022	7,412.77
CHARLESTON COUNTY PARK & RECREATION COMM	FY22 ENRICHMENT STUDENT SERVICES	JANE EDWARDS ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/26/2022	7,683.00
CHARLESTON COUNTY PARK & RECREATION COMM	FY22 ENRICHMENT STUDENT SERVICES	ANGEL OAK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/26/2022	11,576.43
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	708.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	EIA SCHOOL EMPLOYER CONTRIBUTIONS	CHARLESTON DEVELOPMENT / - TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/12/2022	7,792.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	EIA TEACHER SALARY INCREASE	CHARLESTON DEVELOPMENT / - TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/12/2022	25,580.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	AID TO SCHOOL DISTRICTS	CHARLESTON DEVELOPMENT / - TRANSIT	397 - AID TO DISTRICTS	05/19/2022	3,411.07

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CHARLESTON DEVELOPMENT ACADEMY CHARTER S	FY 2022 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT / - TRANSIT	100 - GENERAL OPERATING	05/26/2022	122,945.91
CHARLESTON DORCHESTER MENTAL HEALTH	HUMAN SERVICES	ALTERNATIVE PROGRAMS - INSTR SVS	100 - GENERAL OPERATING	05/19/2022	2,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	HUMAN SERVICES	LIBERTY HILL ACADEMY - STUDENT SV	100 - GENERAL OPERATING	05/19/2022	5,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	HUMAN SERVICES	DANIEL JENKINS ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	5,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	HUMAN SERVICES	SPECIAL EDUCATION DEPARTM - INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	05/19/2022	20,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	HUMAN SERVICES	ALTERNATIVE PROGRAMS - INSTR PROG	809 - PROJECT PREVENT	05/19/2022	35,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	HUMAN SERVICES	FEDERAL PROGRAMS OFFICE - OTHER SRVS	210 - TITLE IV SSAE	05/19/2022	55,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	HUMAN SERVICES	ALTERNATIVE PROGRAMS - INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	05/19/2022	150,000.00
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	571.45
CHARLESTON GAILLARD MANAGEMENT CORPORATI	GAILLARD/SPECTRA-PRINCIPALS MEETING	COMMUNICATIONS - RENT/LEASE	100 - GENERAL OPERATING	05/05/2022	6,372.48
CHARLESTON GAILLARD MANAGEMENT CORPORATI	GAILLARD CENTER - TEACHER OF THE YEAR	COMMUNICATIONS - RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	11,421.40
CHARLESTON GLASS COMPANY	Dance Room Mirrors	E B ELLINGTON ELEMENTARY - SUPPLIES	309 - EIA ARTS IN EDUCATION	05/19/2022	3,610.32
CHARLESTON IMAGING, PRODUCTS	PA SYSTEM	BURKE HIGH - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	2,661.80
CHARLESTON SOUTHERN UNIVERSITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	200.00
CHARLESTON SOUTHERN UNIVERSITY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2022	200.00
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/05/2022	131.22
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	05/05/2022	149.62
CHARLESTON WATER SYSTEM	152107017	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	05/05/2022	328.78
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	05/05/2022	392.21
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	05/05/2022	402.76
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	05/05/2022	512.20
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/05/2022	529.06
CHARLESTON WATER SYSTEM	152105011	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	05/05/2022	533.37
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/05/2022	661.33
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/05/2022	689.24
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	05/05/2022	739.76
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/05/2022	781.96
CHARLESTON WATER SYSTEM	150054005	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	05/05/2022	812.79

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CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/05/2022	908.64
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/05/2022	1,013.50
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/05/2022	1,075.76
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	05/05/2022	1,175.39
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/05/2022	1,208.48
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/05/2022	1,254.93
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/05/2022	1,552.19
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	05/05/2022	1,573.55
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	05/05/2022	1,815.44
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/05/2022	2,338.76
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	05/05/2022	3,205.85
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	05/12/2022	112.90
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/12/2022	165.07
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/12/2022	165.70
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	05/12/2022	165.77
CHARLESTON WATER SYSTEM	133041004	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/12/2022	212.17
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	05/12/2022	471.00
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	05/12/2022	475.63
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/12/2022	584.80
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/12/2022	783.04
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/12/2022	925.81
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/12/2022	1,011.16
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/12/2022	1,147.40
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/12/2022	1,338.24
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	05/12/2022	1,513.47
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	05/12/2022	1,591.94
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/12/2022	2,027.40
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	05/12/2022	2,504.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/12/2022	2,745.36
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	05/12/2022	2,850.12
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	05/12/2022	3,106.37
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/12/2022	4,606.38
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	05/19/2022	128.50
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	05/19/2022	164.98
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	05/19/2022	177.15
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	05/19/2022	178.30
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	05/19/2022	198.64
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	05/19/2022	201.06
CHARLESTON WATER SYSTEM	151495017	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	05/19/2022	222.22
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/19/2022	234.20
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	05/19/2022	275.74
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	05/19/2022	292.68
CHARLESTON WATER SYSTEM	150433019	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/19/2022	307.96
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/19/2022	324.08
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	05/19/2022	329.04
CHARLESTON WATER SYSTEM	112912001	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	05/19/2022	363.91
CHARLESTON WATER SYSTEM	151013018	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	05/19/2022	425.91
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	05/19/2022	440.48
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/19/2022	448.26
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	05/19/2022	456.12
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/19/2022	483.07
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	05/19/2022	490.12
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	05/19/2022	559.89
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	05/19/2022	574.71
CHARLESTON WATER SYSTEM	133019000	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	05/19/2022	594.97
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	05/19/2022	604.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	05/19/2022	683.44
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/19/2022	792.93
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCHOOL - PU W&S	100 - GENERAL OPERATING	05/19/2022	837.19
CHARLESTON WATER SYSTEM	151012028	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	05/19/2022	854.49
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/19/2022	877.73
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/19/2022	892.52
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/19/2022	913.25
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/19/2022	961.03
CHARLESTON WATER SYSTEM	141887018	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/19/2022	1,029.88
CHARLESTON WATER SYSTEM	151585015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	05/19/2022	1,148.54
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	05/19/2022	1,180.39
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/19/2022	1,407.85
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/19/2022	1,458.18
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	05/19/2022	1,553.36
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	05/19/2022	1,894.53
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/19/2022	1,917.60
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	05/19/2022	2,024.22
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/19/2022	2,109.89
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	05/19/2022	2,262.52
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/19/2022	3,893.49
CHARLESTON WATER SYSTEM	149776015	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/26/2022	200.00
CHARLESTON WATER SYSTEM	142700012	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/26/2022	301.23
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/26/2022	354.58
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	05/26/2022	401.43
CHARLESTON WATER SYSTEM	109153007	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/26/2022	697.85
CHARLESTON WATER SYSTEM	152165007	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	05/26/2022	817.29
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	05/26/2022	925.96
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	05/26/2022	988.37

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CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/26/2022	1,090.75
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/26/2022	1,462.32
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	05/26/2022	1,550.26
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	05/26/2022	1,585.75
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/26/2022	1,779.89
CHARLESTON WIRELESS GROUP	RENTAL SPACE ON ANTENNA SYSTEM FOR R	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	1,580.50
CHARLESTOWNE DIGITAL PRINTING	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	1,061.12
CHARLESTOWNE LANDING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	2,000.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	100.00
CHELSEA ETHERIDGE	CONSULTING SERVICES	ALTERNATIVE PROGRAMS - INSTR SVS	225 - CARES ACT ESSER II	05/26/2022	3,400.00
EMPLOYEE REIMBURSEMENT	REIMB ROBOTCS TEAM	CAREER & TECHNOLOGY EDUC - SUPPLIES	844 - MISC DONATIONS	05/26/2022	2.18
EMPLOYEE REIMBURSEMENT	REIMB ROBOTCS TEAM	CAREER & TECHNOLOGY EDUC - SUPPLIES	844 - MISC DONATIONS	05/26/2022	5.36
EMPLOYEE REIMBURSEMENT	REIMB ROBOTCS TEAM	CAREER & TECHNOLOGY EDUC - SUPPLIES	844 - MISC DONATIONS	05/26/2022	6.00
EMPLOYEE REIMBURSEMENT	REIMB ROBOTCS TEAM	CAREER & TECHNOLOGY EDUC - SUPPLIES	844 - MISC DONATIONS	05/26/2022	12.26
EMPLOYEE REIMBURSEMENT	REIMB SUPPLIES COMM STEM DAY	CAREER & TECHNOLOGY EDUC - SUPPLIES	844 - MISC DONATIONS	05/26/2022	14.73
EMPLOYEE REIMBURSEMENT	REIMB SUPPLIES COMM STEM DAY	CAREER & TECHNOLOGY EDUC - SUPPLIES	844 - MISC DONATIONS	05/26/2022	17.39
EMPLOYEE REIMBURSEMENT	REIMB SUPPLIES COMM STEM DAY	CAREER & TECHNOLOGY EDUC - SUPPLIES	844 - MISC DONATIONS	05/26/2022	20.75
EMPLOYEE REIMBURSEMENT	REIMB SUPPLIES COMM STEM DAY	CAREER & TECHNOLOGY EDUC - SUPPLIES	844 - MISC DONATIONS	05/26/2022	24.94
EMPLOYEE REIMBURSEMENT	REIMB ROBOTCS TEAM	CAREER & TECHNOLOGY EDUC - SUPPLIES	844 - MISC DONATIONS	05/26/2022	29.37
EMPLOYEE REIMBURSEMENT	REIMB ROBOTCS TEAM	CAREER & TECHNOLOGY EDUC - SUPPLIES	844 - MISC DONATIONS	05/26/2022	47.09
EMPLOYEE REIMBURSEMENT	REIMB SUPPLIES COMM STEM DAY	CAREER & TECHNOLOGY EDUC - SUPPLIES	844 - MISC DONATIONS	05/26/2022	57.93
EMPLOYEE REIMBURSEMENT	REIMB SUPPLIES COMM STEM DAY	CAREER & TECHNOLOGY EDUC - SUPPLIES	844 - MISC DONATIONS	05/26/2022	199.48
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	269.00
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2022	248.31
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	243.14
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	261.24
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	2,195.80
CHICK-FIL-A	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	148.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	606.06
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	05/05/2022	27,705.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR SVS	200 - TITLE I (84.010)	05/12/2022	310.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR SVS	201 - TITLE I (84.010)	05/12/2022	6,845.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR SVS	201 - TITLE I (84.010)	05/12/2022	7,155.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/26/2022	3,435.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	05/26/2022	24,270.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	78.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	85.44
EMPLOYEE REIMBURSEMENT	REIMB SCECA-SECA CONF	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	05/19/2022	152.98
EMPLOYEE REIMBURSEMENT	REIMB VEX ROBOTICS STUDENTS	EAST COOPER CAS	- OTHER SRVS	207 - VOC ED / CATE (84.048)	05/19/2022	158.35
EMPLOYEE REIMBURSEMENT	REIMB VEX ROBOTICS COMP	EAST COOPER CAS	- OUT STATE	207 - VOC ED / CATE (84.048)	05/19/2022	539.79
EMPLOYEE REIMBURSEMENT	VEX COMP DALLAS TX	EAST COOPER CAS	- OUT STATE	207 - VOC ED / CATE (84.048)	05/26/2022	549.78
EMPLOYEE REIMBURSEMENT	VEX ROBOTICS COMP DALLAS STUDENT ROO	EAST COOPER CAS	- OTHER SRVS	207 - VOC ED / CATE (84.048)	05/26/2022	549.78
CHURCHICH RECREATIONAL DESIGN INCORPORATE	GROUNDS - TURF REPAIR MATERIAL	PLANT OPS / GROUNDS SHOP	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	2,496.10
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2022	186.29
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/05/2022	106.56
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/05/2022	112.17
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/05/2022	113.23
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/05/2022	118.95
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	05/05/2022	120.38
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	05/05/2022	120.74
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	05/05/2022	123.18
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	05/05/2022	144.23
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/12/2022	104.16
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/12/2022	109.84
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/12/2022	111.18
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/12/2022	116.30

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CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	05/12/2022	118.54
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	05/26/2022	118.54
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	05/12/2022	446.25
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	05/12/2022	2,231.25
CITY OF CHARLESTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	174.40
CLANCY-WELLS INC.	WAH - DOORS/HDWR REPLACE	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	05/12/2022	1,812.50
CLANCY-WELLS INC.	JICH - TMD RELOCATION TO MAIN BLDG	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	05/26/2022	6,450.00
CLEAN EARTH OF ALABAMA INC	BVIEW - CLEAN AND DISPOSE OF OLD TANKS	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	05/05/2022	5,090.25
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2022	1,022.58
CLEAN MASTERS	CLEANMASTERS ANNUAL PO FOR LIABILITY C	ORANGE GROVE CHARTER ELM	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	4,836.85
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2022	375.00
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/05/2022	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/05/2022	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/12/2022	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/12/2022	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/26/2022	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/26/2022	613.12
CLEVELAND L. MCCOY	SECURITY BAPTIST HILL MS/HS QUARTERBAC	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	150.00
CLIFF ELLIS SPORT ENTERPRISES, INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	200.00
CLYDE P KING	SECURITY W ASHLEY HS TRACK/BASEBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	240.00
CLYDE P KING	SECURITY W ASHLEY HS SOFTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	160.00
CLYDE P KING	SECURITY W ASHLEY CTR ADV STUDY CAS O	WEST ASHLEY CAS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	120.00
CMC NEPTUNE LLC	W ASHLEY HS SCREENING/UPDATING MUSIC	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	700.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	593.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	1,230.17
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	1,481.57
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	306.13

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COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	507.50
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	764.17
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	1,123.33
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	1,221.46
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	1,763.13
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	1,812.11
COASTAL BUS LINE LLC	Field Trip- CATE	MORNINGSIDE MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	05/19/2022	549.86
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	562.17
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	PATTISON'S ACADEMY CHARTE	- STD TRANS	100 - GENERAL OPERATING	05/19/2022	24,552.00
COASTAL BUS LINE LLC	CE WILLIAMS TRAVEL FT INV # 2203	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	405.30
COASTAL BUS LINE LLC	JAMES ISLAND ES TRANSPORTATION INV # 22	JAMES ISLAND ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	707.40
COASTAL BUS LINE LLC	CE WILLIAMS BUSSING FT INV # 2250	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	1,089.92
COASTAL BUS LINE LLC	CE WILLIAMS FIELD TRIP BUS INV # 2250	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	1,109.98
COASTAL BUS LINE LLC	CE WILLIAMS BUSSING INV # 2250	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	1,125.67
COASTAL BUS LINE LLC	CE WILLIAMS TRAVEL FOR FT INV #2250	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	1,578.52
COASTAL BUS LINE LLC	CE WILLIAMS FIELD TRIP TRAVEL INV # 2203	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	1,652.40
COASTAL BUS LINE LLC	CE WILLIAMS TRAVEL FT INV # 2203	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	1,714.32
COASTAL CREATIONS FLORAL EVENT CO LLC	SJHS FLORIST PROM INV # 1074	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	200.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	16.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	562.14
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	1,491.86
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	4,330.00
COASTAL KIDS DENTAL PA	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/19/2022	250.00
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	1,942.50
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	2,199.75
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	05/12/2022	104.36
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING CC	- IN STATE	100 - GENERAL OPERATING	05/26/2022	117.76
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING CC	- IN STATE	100 - GENERAL OPERATING	05/26/2022	275.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COLLEGE BOARD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2022	334.00
COLLEGE BOARD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2022	684.00
COLLEGE BOARD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	194.01
COLLEGE BOARD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	393.99
COLLEGE OF CHARLESTON	OPERA PERFORMANCE AT SULLIVAN'S ISLAND	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	05/19/2022	500.00
COLLEGIATE DESIGN, INC.	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2022	1,664.62
COLONIAL LIFE & ACCIDENT INS CO	BILILING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	05/12/2022	256.73
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	05/26/2022	256.73
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	05/12/2022	4,500.00
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	05/26/2022	4,000.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	HARBOR VIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	2.59
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	2.59
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	JAMES ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	2.59
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	CHARLESTON PROGRESSIVE S	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	3.45
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	3.45
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	3.45
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	3.88
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	LUCY G BECKHAM HIGH SCHO	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2022	34.74
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2022	40.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2022	90.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2022	90.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2022	90.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2022	148.80
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2022	450.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2022	467.72
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2022	1,815.26
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2022	2,894.85
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	106.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	114.56
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	138.69
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	CAMP ROAD MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	180.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	80.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	139.99
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	159.47
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	169.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	250.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	280.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	280.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	320.60
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	NORTH CHARLESTON ELEMEN	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MEETING STREET ACD@BREN	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	DANIEL JENKINS ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	374.80
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	495.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	569.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	587.00
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	2,976.42
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	0.10
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	4.14
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	5.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	JAMES ISLAND ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	5.31
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	HARBOR VIEW ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	5.32
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	CHARLESTON PROGRESSIVE S - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	7.08
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	BUIST ACADEMY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	7.08
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	7.08
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	BURKE HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	7.97
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	HARBOR VIEW ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	21.17
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	STILES POINT ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	21.17
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	JAMES ISLAND ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	21.17
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	CHARLESTON PROGRESSIVE S - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	28.24
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	BUIST ACADEMY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	28.24
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	28.24
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	BURKE HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	31.77
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	JAMES SIMONS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	44.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	MEMMINGER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	90.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	108.27
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	120.70
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	127.57
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	141.26
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	145.92
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	152.58
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	154.08
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	155.03
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	CE WILLIAMS - SOUTH (7TH 8TH) - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	180.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	193.55
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CHAS COUNTY SCHOOL OF THE ARTS - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	325.86
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CHICORA ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	329.90
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	330.00

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COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ACADEMIC MAGNET HIGH SCH - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	330.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	355.40
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	461.34
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	485.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	JAMES SIMONS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	558.25
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MEMMINGER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	605.00
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	9,061.80
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	10,496.14
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	PEPPERHILL ELEMENTARY - INSTR SVS	371 - STATE PALMETTO PRIORITY	05/05/2022	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	05/05/2022	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	EARLY COLLEGE HIGH SCHOOL - INSTR SVS	225 - CARES ACT ESSER II	05/05/2022	8,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	DEER PARK MIDDLE SCHOOL - STUDENT SV	338 - EIA AT RISK STUDENT LEARNING	05/12/2022	1,200.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	DEER PARK MIDDLE SCHOOL - STUDENT SV	201 - TITLE I (84.010)	05/12/2022	1,300.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE - INSTR SVS	239 - FEDERAL PRIORITY FUNDS	05/12/2022	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	HAUT GAP MIDDLE - STUDENT SV	202 - TITLE I (84.010)	05/12/2022	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE - INSTR SVS	809 - PROJECT PREVENT	05/12/2022	5,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE - INSTR SVS	239 - FEDERAL PRIORITY FUNDS	05/19/2022	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	05/19/2022	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE - INSTR SVS	809 - PROJECT PREVENT	05/19/2022	5,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	EARLY COLLEGE HIGH SCHOOL - INSTR SVS	225 - CARES ACT ESSER II	05/26/2022	8,000.00
COMMUNITY RESOURCE CENTER	COMMUNITY RESOURCE CENTER	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	75,000.00
CONCORDE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	1,320.30
CONCORDE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	2,287.97
CONCORDE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	13,350.00
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	05/05/2022	108.63
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	05/12/2022	108.63
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	05/26/2022	108.63
CONNIE J. WILLIAMS	READ TO SUCCEED COURSE INSTRUCTION F	PROFESSIONAL DEVELOPMENT - INSTR PROG	397 - AID TO DISTRICTS	05/05/2022	3,000.00

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CONSTRUCTION DYNAMICS INC	HAUT GAP MS - ADDITION & RENOVATION PKC	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/26/2022	107,464.33
CONSTRUCTION DYNAMICS INC	HAUT GAP MS - ADDITION & RENOVATION PKC	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/26/2022	176,577.98
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	05/12/2022	457.15
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	05/26/2022	457.15
CONTROL MANAGEMENT INCORPORATED	WHITESIDES - COOL TWR LOOP MOTOR BLDG	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	3,040.10
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL EXHAUST FANS	MT ZION ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	3,762.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - VFD CONTROL INSTALL	NORTH CHARLESTON ELEMEN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	4,684.42
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL EXHAUST FANS	LADSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	6,498.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL EXHAUST FANS	A C CORCORAN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	6,498.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL EXHAUST FANS	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	6,498.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL EXHAUST FANS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	6,911.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL EXHAUST FANS	W B GOODWIN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	7,588.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL EXHAUST FANS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	7,588.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL EXHAUST FANS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	8,279.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - VFD CONTROL INSTALL	NORTH CHARLESTON HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	12,054.31
CONTROL MANAGEMENT INCORPORATED	ECMCS - CONTROL REPLACE BLDG	E COOPER MONTESSORI CHAR	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	86,700.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	634.44
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	1,040.54
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	3,721.25
CONTROL MANAGEMENT INCORPORATED	AC MAG - HVAC CHILLER CHANGE OUT	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/19/2022	31,140.50
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	05/26/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	05/26/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	05/26/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	05/26/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	05/26/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	05/26/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/26/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/26/2022	300.00

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CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	05/26/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	05/26/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	05/26/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	05/26/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	MAMIE P WHITESIDES ELEMENT - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	CHARLES PINCKNEY ELEMENT - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	MURRAY-LASAINE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00

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CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	NORTH CHAS CREATIVE ARTS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	ST JAMES-SANTEE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	MONTESSORI COMMUNITY SCHOOL - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	CHARLESTON PROGRESSIVE SCHOOL - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	05/26/2022	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	GARRETT ACADEMY OF TECHNOLOGY - ENERGY	100 - GENERAL OPERATING	05/26/2022	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	05/26/2022	500.00
CONTROL MANAGEMENT INCORPORATED	WAH - CULINARY ARTS RENO	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	676.40
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	05/26/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	05/26/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	05/26/2022	700.00

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CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/26/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	CAMP ROAD MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/26/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/26/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	NORTHWOODS MIDDLE SCHOC	- ENERGY	100 - GENERAL OPERATING	05/26/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	05/26/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/26/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	05/26/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	ACADEMIC MAGNET HIGH SCH	- ENERGY	100 - GENERAL OPERATING	05/26/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	CE WILLIAMS - SOUTH (7TH 8TH	- ENERGY	100 - GENERAL OPERATING	05/26/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	05/26/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/26/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	LUCY G BECKHAM HIGH SCHOC	- ENERGY	100 - GENERAL OPERATING	05/26/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/26/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	CHAS COUNTY SCHOOL OF THE	- ENERGY	100 - GENERAL OPERATING	05/26/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	05/26/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	05/26/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/26/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	05/26/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MAY 2022	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/26/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	1,048.54
CONTROL MANAGEMENT INCORPORATED	WAH - CULINARY ARTS RENO	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	2,345.25
CONTROL MANAGEMENT INCORPORATED	FRIERSON - HVAC ESSER DDC CONTROLS	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	218 - ESSER III	05/26/2022	19,555.50
CONWAY SOLID GOLD, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	190.37
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	05/05/2022	161.45
COZEN O'CONNOR	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/26/2022	158.00
CR HIPPO CONSTRUCTION	EC CAS - ICE MACHINE INSTALL CAP EQP	EAST COOPER CAS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	5,975.00
CR HIPPO CONSTRUCTION	MORNINGSIDE - HVAC EQT REPL RTU4, WHHF	MORNINGSIDE MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	33,836.29

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CR HIPPI CONSTRUCTION	FOOD SERVICE SHOP - POWER CABLES	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2022	594.00
CR HIPPI CONSTRUCTION	WAH - WATER HEATER REPLACE CAP EPT	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	05/19/2022	3,106.02
CR HIPPI CONSTRUCTION	MIL MAG - BOTTLE FILL STATIONS (2)	MILITARY MAGNET ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	8,515.00
CR HIPPI CONSTRUCTION	WAH - WATER HEATER REPLACE CAP EPT	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	05/19/2022	24,343.32
CRAIG STEPHEN HAMER	HAMER CONTRACTED SERVICES - ESSER	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	9,240.00
CREECH'S FLORIST	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	123.01
CROGHAN'S JEWEL BOX	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	155.87
CROWN AWARDS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	225.09
CROWN AWARDS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	618.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	106.82
CULTIVATING LEADERSHIP LLC	PD FOR CULTURAL AWARENESS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	05/05/2022	35,411.25
CULTIVATING LEADERSHIP LLC	PD FOR CULTURAL AWARENESS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	05/12/2022	22,335.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	MILITARY MAGNET ACADEMY	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	05/05/2022	1,004.55
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	5,952.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	6,192.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	BRIDGE VIEW DRIVE	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	05/05/2022	6,629.51
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	7,509.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	BAPTIST HILL HIGH	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	05/05/2022	7,768.04
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	ST JOHN'S HIGH	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	05/05/2022	12,053.75
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	HARBOR VIEW ELEMENTARY	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	05/05/2022	13,393.15
CUMMING MANAGMENT GROUP, INC.	VARIOUS - GARRETT IT RENOV CM FEES	GARRETT ACADEMY OF TECHN	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	05/05/2022	16,059.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	22,112.75
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	51,858.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	117,780.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	148,101.00
CUMULUS RADIO	SCHOOL CHOICE RADIO - CUMULUS MEDIA	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	05/05/2022	300.00
CUMULUS RADIO	SCHOOL CHOICE RADIO - CUMULUS MEDIA	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	05/05/2022	400.00
CUMULUS RADIO	SCHOOL CHOICE RADIO - CUMULUS MEDIA	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	05/05/2022	2,205.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CUMULUS RADIO	RADIO AD FOR PREK RECRUITMENT	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	05/19/2022	1,260.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	90.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	160.00
CYPRESS GARDENS	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	240.00
DAIKIN APPLIED AMERICAS INC	AC MAG - HVAC CHILLER RENTAL	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/12/2022	17,050.00
DAIKIN APPLIED AMERICAS INC	AC MAG - HVAC CHILLER RENTAL	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/19/2022	4,894.99
DALE W DONNELLY	HUMAN SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	397 - AID TO DISTRICTS	05/05/2022	585.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	63.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	249.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	106.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	325.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	253.99
DANCED	DANCED ENRICHMENT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/19/2022	130.00
DANCED	DANCED ENRICHMENT WITH CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/19/2022	195.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/05/2022	180.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2022	240.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2022	180.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/26/2022	240.00
DANIEL KAUFMAN	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	05/05/2022	525.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	135.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	1,101.19
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	05/19/2022	178.89
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR BOSCH GRANT	BURKE HIGH	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	05/12/2022	15.51
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR BOSCH GRANT	BURKE HIGH	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	05/12/2022	22.29
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR BOSCH GRANT	BURKE HIGH	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	05/12/2022	31.11
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR BOSCH GRANT	BURKE HIGH	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	05/12/2022	35.19
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR BOSCH GRANT	BURKE HIGH	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	05/12/2022	42.18
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR BOSCH GRANT	BURKE HIGH	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	05/12/2022	49.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DANYELLE DAVIS ALTMAN ESTATE	DECEASED EMP PAYOUT	CHAS COUNTY SCHOOL OF THE ARTS/CLER	100 - GENERAL OPERATING	05/12/2022	1,293.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	137.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	403.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2022	164.14
EMPLOYEE REIMBURSEMENT	REIMB DECA	EAST COOPER CAS - OUT STATE	207 - VOC ED / CATE (84.048)	05/12/2022	141.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	490.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	434.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	250.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	333.00
DAVID S. MCDONALD	PINCKNEY COMICS PROGRAM INV# CPE05242	CHARLES PINCKNEY ELEMENTARY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	800.00
DAVID THORNBURG	SECURITY SOA JR COMPOSITION SHOW	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	120.00
DAVID THORNBURG	SECURITY SOA JUNIOR INFO NIGHT	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	120.00
DAVID THORNBURG	SECURITY SOA SENIOR THESIS	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	120.00
DAVID THORNBURG	SECURITY SOA SENIOR THESIS DAY 1	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	120.00
DAVID THORNBURG	SECURITY SOA SR THESIS DAY 3	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	120.00
DAVID THORNBURG	SECURITY SOA SR THESIS DAY 2 PIANO THRU	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	180.00
DAVID THORNBURG	SECURITY SOA MS ADJUDICATIONS 13168	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	120.00
DAVID THORNBURG	SECURITY SOA SR THESIS DAY 4 & DUAL ENR	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	120.00
DAVID THORNBURG	SECURITY SOA THEATRE NIGHT 1 13168	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	120.00
DAVID THORNBURG	SECURITY SOA THEATRE NIGHT 2 13168	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	120.00
DAVINA COLEMAN	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEMENTARY - INSTR PROG	201 - TITLE I (84.010)	05/19/2022	1,500.00
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	4,846.13
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	ASSESSMENT & EVALUATION - IN STATE	100 - GENERAL OPERATING	05/12/2022	168.77
EMPLOYEE REIMBURSEMENT	REIMB ALL STATE CHORUS	LUCY G BECKHAM HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	05/12/2022	220.84
DCG SOLUTIONS LLC	BVIEW - FM BLDG 1000 RR RENO	BRIDGE VIEW DRIVE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	64,095.37
DCG SOLUTIONS LLC	DW Athletic BHHS Construction	BAPTIST HILL HIGH - CONST SVS	521 - SPRING BAN SERIES 2021C	05/12/2022	101,409.92
DCG SOLUTIONS LLC	MINNIE HUGHES - HVAC EQT ESSER AREAS A	MINNIE HUGHES ELEMENTARY - RPRS/MAINT	218 - ESSER III	05/19/2022	232,315.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB FOOD & SUPPLIES FACULTY LUNCH	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2022	28.05
EMPLOYEE REIMBURSEMENT	REIMB FOOD & SUPPLIES FACULTY LUNCH	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2022	29.56
EMPLOYEE REIMBURSEMENT	REIMB FOOD & SUPPLIES FACULTY LUNCH	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2022	49.31
EMPLOYEE REIMBURSEMENT	REIMB FOOD & SUPPLIES FACULTY LUNCH	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2022	99.34
EMPLOYEE REIMBURSEMENT	REIMB FOOD & SUPPLIES FACULTY LUNCH	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2022	284.06
EMPLOYEE REIMBURSEMENT	REIMB SUPPLIES FOR CEREMONIES WEEK	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	05/26/2022	20.79
EMPLOYEE REIMBURSEMENT	REIMB SUPPLIES FOR CEREMONIES WEEK	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	05/26/2022	59.91
EMPLOYEE REIMBURSEMENT	REIMB SUPPLIES FOR CEREMONIES WEEK	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	05/26/2022	176.57
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	05/12/2022	106.00
DEBORAH LOYAL	LOYALTY BREAK/FIX 1:1 CARTS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	945.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/05/2022	300.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/12/2022	300.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/26/2022	300.00
DELL COMPUTER CORPORATION	EXTRA DELL LAPTOP BAGS	COMMUNICATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/05/2022	146.88
DELL COMPUTER CORPORATION	CHROMEBOOK CHARGERS	CE WILLIAMS - SOUTH (7TH 8TH	- PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	439.27
DELL COMPUTER CORPORATION	SIMMONS PINCKNEY CHARGERS	SIMMONS-PINCKNEY MIDDLE	- TECH SUPPL	874 - ASSET RECOVERY	05/05/2022	709.59
DELL COMPUTER CORPORATION	MV COMPUTERS & PRINTERS FOR ONE180 PL	FEDERAL PROGRAMS OFFICE	- COMPUTERS	232 - MCKINNEY-VENTO ED HOMELESS	05/05/2022	806.60
DELL COMPUTER CORPORATION	MARY FORD CARTS	MARY FORD EARLY LRN & FAM	- TECH SUPPL	837 - CHARLESTON'S PROMISE NEIGHBORH	05/05/2022	915.60
DELL COMPUTER CORPORATION	COMPUTER ACCESSORIES	PROCUREMENT SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	05/05/2022	1,009.34
DELL COMPUTER CORPORATION	COMPUTER FOR CHRISTINE	CHILD DEV OFFICE	- COMPUTERS	100 - GENERAL OPERATING	05/05/2022	1,203.74
DELL COMPUTER CORPORATION	DELL LAPTOP (MARYANN) INVOICE #10554951	FEDERAL PROGRAMS OFFICE	- COMPUTERS	202 - TITLE I (84.010)	05/05/2022	2,026.32
DELL COMPUTER CORPORATION	CHROMEBOOK CHARGERS C TYPE	NORTH CHARLESTON HIGH	- TECH SUPPL	201 - TITLE I (84.010)	05/05/2022	2,905.94
DELL COMPUTER CORPORATION	MV COMPUTERS & PRINTERS FOR ONE180 PL	FEDERAL PROGRAMS OFFICE	- COMPUTERS	232 - MCKINNEY-VENTO ED HOMELESS	05/05/2022	3,680.47
DELL COMPUTER CORPORATION	IT INVENTORY STOCK ADAPTERS	LAING MIDDLE	- TECH SUPPL	874 - ASSET RECOVERY	05/05/2022	6,758.00
DELL COMPUTER CORPORATION	STALL CTE LAB RM D201A	IT CUSTOMER SUPPORT	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	14,352.03
DELL COMPUTER CORPORATION	DELL TYPE C CHARGERS FOR STOCK	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	19,620.00
DELL COMPUTER CORPORATION	EC CAS MAKER SPACE STUDENT DEVICES	IT CUSTOMER SUPPORT	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	21,789.12
DELL COMPUTER CORPORATION	CHROMEBOOKS LIFECYCLE REPLACEMENT	IT CUSTOMER SUPPORT	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	247,616.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	Sl#330774 Dell Latitude 5420	SCHOOL FOOD SERVICES	- COMPUTERS	600 - FOOD SERVICE FUNDS	05/26/2022	15,369.00
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	3,768.38
DEMCO INC	School Supplies for classrooms and library	MT ZION ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	05/26/2022	3,254.79
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	05/12/2022	104.01
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	05/19/2022	111.44
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/05/2022	136.07
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/05/2022	250.61
EMPLOYEE REIMBURSEMENT	REIMB NAT'L YOUTH ADV CONF	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	05/12/2022	215.50
DENTAL ACCESS CAROLINA, LLC	STUDENT DENTAL APPT	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/19/2022	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	3,760.67
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	330.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	1,446.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	1,140.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	1,728.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	184.62
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	CAROLINA PARK ES	- IN STATE	855 - EXPANDED LEARNING	05/12/2022	144.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	423.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	716.39
DICK BLICK ART MATERIAL	ART SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/19/2022	313.70
DICK BLICK ART MATERIAL	ART SUPPLIES FOR BOSCH GRANT	PEPPERHILL ELEMENTARY	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	05/19/2022	587.44
DICK BLICK ART MATERIAL	ART SUPPLIES - QD20FQP-1	NORTH CHARLESTON ELEMEN	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/19/2022	640.22
DICK BLICK ART MATERIAL	ART SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/19/2022	2,332.21
DICK BLICK ART MATERIAL	BLICK ART QUOTE QD20SSCX-29	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/26/2022	126.03
DICK BLICK ART MATERIAL	BLICK ART QUOTE QD20SSCX-29	NORTH CHARLESTON HIGH	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/26/2022	2,812.85
DIGITAL ASSURANCE CERTIFICATION, LLC	INITIAL SET-UP	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	05/26/2022	38.77
DIGITAL ASSURANCE CERTIFICATION, LLC	INITIAL SET-UP	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	05/26/2022	87.21
DIGITAL ASSURANCE CERTIFICATION, LLC	INITIAL SET-UP	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	05/26/2022	583.96
DIGITAL ASSURANCE CERTIFICATION, LLC	INITIAL SET-UP	VARIOUS SCHOOLS	- MGMT SVS	584 - SPRING BAN SERIES 2015C	05/26/2022	844.34

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DIGITAL ASSURANCE CERTIFICATION, LLC	INITIAL SET-UP	VARIOUS SCHOOLS	- MGMT SVS	521 - SPRING BAN SERIES 2021C	05/26/2022	945.72
DIMENSIONAL DATA SERVICES, LLC	BHHS CTE - ELEVATION CERTIFICATE	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/26/2022	1,150.00
DINING IN INC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	1,092.24
DOG & DUCK PARK WEST LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	2,942.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHO	- ENERGY	100 - GENERAL OPERATING	05/05/2022	36.66
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	05/05/2022	51.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	05/05/2022	55.39
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	05/05/2022	59.11
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	05/05/2022	96.31
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/05/2022	131.14
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	05/05/2022	135.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	05/05/2022	166.32
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DISTRICT 4 CONSTITUENT OFFI	- ENERGY	100 - GENERAL OPERATING	05/05/2022	271.23
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/05/2022	342.94
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/05/2022	367.42
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	05/05/2022	401.74
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/05/2022	431.94
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/05/2022	560.07
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/05/2022	619.20
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/05/2022	1,423.33
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	05/05/2022	1,916.07
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/05/2022	2,164.68
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/05/2022	2,527.81
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MALCOLM C HURSEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	05/05/2022	3,782.27
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MONTESSORI COMMUNITY SCH	- ENERGY	100 - GENERAL OPERATING	05/05/2022	3,989.91
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/05/2022	4,886.98
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SULLIVAN'S ISLAND ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	05/05/2022	5,246.66
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/05/2022	5,523.25

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DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	05/05/2022	5,754.68
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/05/2022	5,859.77
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	05/05/2022	6,296.37
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	05/05/2022	6,565.27
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/05/2022	7,801.79
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	05/05/2022	8,146.38
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON ELEMENT - ENERGY	100 - GENERAL OPERATING	05/05/2022	8,225.18
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	05/05/2022	11,273.68
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	05/05/2022	11,509.11
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	05/05/2022	12,016.92
DOMINION ENERGY SOUTH CAROLINA INC	6204 DW BUILDING-WHS BAD ADDITION	WANDO HIGH SCHOOL - IMPROV OTH	521 - SPRING BAN SERIES 2021C	05/05/2022	13,184.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	05/05/2022	13,283.97
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	05/05/2022	14,242.36
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	05/05/2022	22,471.89
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	05/05/2022	29,599.02
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CHAS COUNTY SCHOOL OF THE - ENERGY	100 - GENERAL OPERATING	05/05/2022	52,434.42
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	05/12/2022	31.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	05/12/2022	116.27
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	05/12/2022	167.97
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/12/2022	338.70
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	05/12/2022	358.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	05/12/2022	920.95
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	05/12/2022	1,980.56
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	05/12/2022	2,666.86
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	05/12/2022	2,683.73
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/12/2022	2,829.87
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/12/2022	3,182.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MURRAY-LASAIN ELEMENAR - ENERGY	100 - GENERAL OPERATING	05/12/2022	4,010.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/12/2022	4,620.49
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	05/12/2022	4,880.25
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	05/12/2022	5,010.08
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/12/2022	5,207.22
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	05/12/2022	5,287.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/12/2022	5,289.17
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	05/12/2022	6,225.03
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/12/2022	6,292.98
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/12/2022	6,459.07
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/12/2022	6,690.56
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/12/2022	7,490.24
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/12/2022	7,878.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/12/2022	9,567.19
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	05/12/2022	10,128.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	05/12/2022	10,906.54
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	05/12/2022	11,903.22
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	05/12/2022	11,982.76
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	05/12/2022	15,332.73
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	05/12/2022	22,348.07
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	05/12/2022	24,073.90
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	05/12/2022	49,586.85
DOMINO'S PIZZA	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	111.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE - CAR ALLOW	100 - GENERAL OPERATING	05/26/2022	1,000.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DTY SPL ASSIGN	MALCOLM C HURSEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/19/2022	720.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM- GOODWIN ELEMENTARY	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	05/05/2022	250.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	05/19/2022	250.00
DORCHESTER DENTAL HEALTH PC	STUDENT DENTAL APPT	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	05/19/2022	250.00
DUNCAN-PARNELL INC	MITCHELL - OPCENTER SVCS PHASE 2	JULIAN MITCHELL ELEMENTARY - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	1,667.00

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DUNES WEST FACILITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	1,760.00
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	683.20
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	546.56
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	555.10
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	674.66
DUSTIN DANIELS	PROJECT MANAGEMENT CONSULTANT	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	05/12/2022	20,000.00
EADIE'S DIVA D ENTERPRISES LLC	DW Paving MFEL Construction	MARY FORD EARLY LRN & FAM	- CONST SVS	521 - SPRING BAN SERIES 2021C	05/19/2022	8,248.50
EADIE'S DIVA D ENTERPRISES LLC	DW Paving, AMHS Construction	ACADEMIC MAGNET HIGH SCH	- CONST SVS	521 - SPRING BAN SERIES 2021C	05/19/2022	15,802.60
EADIE'S DIVA D ENTERPRISES LLC	DW Paving MFEL Construction	MARY FORD EARLY LRN & FAM	- CONST SVS	521 - SPRING BAN SERIES 2021C	05/19/2022	38,663.50
EADIE'S DIVA D ENTERPRISES LLC	DW Paving ECM construction	E COOPER MONTESSORI CHAR	- CONST SVS	521 - SPRING BAN SERIES 2021C	05/19/2022	54,427.00
EADIE'S DIVA D ENTERPRISES LLC	DW Paving, AMHS Construction	ACADEMIC MAGNET HIGH SCH	- CONST SVS	521 - SPRING BAN SERIES 2021C	05/19/2022	63,388.28
EADIE'S INDUSTRIAL INC	BAPTIST HILL - STORMWATER REPAIR	BAPTIST HILL HIGH	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	41,108.60
EARTH HEART GROWERS	EARTH HEART GROWERS 21ST CENTURY ENR	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/12/2022	300.00
EAST COOPER MONTESSORI CHARTER SCHOOL	EIA SCHOOL EMPLOYER CONTRIBUTIONS	E COOPER MONTESSORI CHAR	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/12/2022	34,967.00
EAST COOPER MONTESSORI CHARTER SCHOOL	READING COACH	E COOPER MONTESSORI CHAR	- TRANSIT	935 - READING COACHES	05/12/2022	53,395.98
EAST COOPER MONTESSORI CHARTER SCHOOL	EIA TEACHER SALARY INCREASE	E COOPER MONTESSORI CHAR	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/12/2022	114,796.00
EAST COOPER MONTESSORI CHARTER SCHOOL	AID TO SCHOOL DISTRICTS	E COOPER MONTESSORI CHAR	- TRANSIT	397 - AID TO DISTRICTS	05/19/2022	8,765.26
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	05/26/2022	25,159.83
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	05/26/2022	364,521.33
EASTSIDE HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	179.50
ECS SOUTHEAST LLP	WAH - CULINARY TESTING FEES	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	5,431.25
EDI R. COX	LCEC VIRTUAL SCHOOL - PROGRAM DIRECT	VIRTUAL PROGRAMS	- MGMT SVS	890 - LEC VIRTUAL ACADEMY	05/05/2022	5,400.00
EDI R. COX	LCEC VIRTUAL SCHOOL - PROGRAM DIRECT	VIRTUAL PROGRAMS	- MGMT SVS	890 - LEC VIRTUAL ACADEMY	05/19/2022	4,200.00
EDITH L. FRIERSON ELEM.	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	360.00
EDUCATION RESOURCES STRATEGIES, INC.	EDUCATIONAL/TRAINING SERVICES	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	05/19/2022	150,000.00
EDWARD G BOYD	EDWARD BOYD - CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	14,000.00
EDWARD WAINWRIGHT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	100.00
EL DORADO TRADING GROUP, INC.	TI-Nspire ClTP-Ten packs od Nspire graphing calc	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	05/19/2022	1,597.94

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EL EDUCATION, INC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/19/2022	40,200.00
EL EDUCATION, INC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/19/2022	200,000.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	1,900.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	8,395.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	12,910.00
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	162.44
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	244.94
EMPLOYEE REIMBURSEMENT	REIMB MEN OF COLOR SUMMIT	NORTH CHARLESTON HIGH	- IN STATE	201 - TITLE I (84.010)	05/05/2022	328.07
ELIZABETH H. SANDERS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	196.09
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	05/05/2022	107.35
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/12/2022	117.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	112.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	05/05/2022	123.44
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	05/05/2022	214.75
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	05/05/2022	232.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	111.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	05/12/2022	134.26
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/26/2022	126.48
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/26/2022	146.66
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/26/2022	155.57
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/26/2022	243.07
ELLIOTT DAVIS LLC	PAYROLL/HR RISK ASSESSMENT	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	5,170.50
ENCOMPASS SERVICES LLC	ST JOHNS - CITY PARK RENOV SURVEY	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	05/05/2022	4,350.00
ENCOMPASS SERVICES LLC	ST JOHNS - CITY PARK RENOV SURVEY	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	05/05/2022	4,500.00
ENCOMPASS SERVICES LLC	ST JOHNS - CITY PARK RENOV SURVEY	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	05/05/2022	6,750.00
ENCOMPASS SERVICES LLC	ST JOHNS - CITY PARK RENOV SURVEY	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	05/19/2022	3,750.00
ENCOMPASS SERVICES LLC	ST JOHNS - CITY PARK RENOV SURVEY	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	05/26/2022	2,400.00
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/05/2022	18,750.00

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ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENT/	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/26/2022	3,137.37
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENT/	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/26/2022	3,256.54
ERIC DIAZ JONES	SECURITY WB GOODWIN ES OFF DTY SPL AS'	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/05/2022	240.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2022	240.00
ERIC DIAZ JONES	SECURITY PEPPERHILL ES OFF DTY SPL ASSI	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2022	240.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	05/26/2022	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	276.75
EMPLOYEE REIMBURSEMENT	REIMB FATHERHOOD CONF	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/19/2022	213.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2022	237.72
ETM SOUND'S	BAPTIST HILL DJ INV # 01	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	150.00
ETM SOUND'S	BAPTIST HILL DJ INV # 100	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	200.00
EUGENE SMITH	HARBORVIEW - ROOF DOWNSPOUTS REPLAC	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	05/26/2022	4,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	05/12/2022	128.98
EVENT TIMING SOLUTIONS, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	3,000.00
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	MT ZION ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	251.48
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ASHLEY RIVER ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	438.09
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	546.78
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	585.92
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	645.45
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	706.92
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	EDITH FRIERSON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	773.15
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	780.75
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	844.26
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	CHAS COUNTY SCHOOL OF THI	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	860.56
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	EAST COOPER CAS	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	876.83
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTH CHARLESTON ELEMEN	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	1,003.66
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	LUCY G BECKHAM HIGH SCHO	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	1,009.87
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	1,033.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	LUCY G BECKHAM HIGH SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	1,158.95
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTH CHARLESTON ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	1,193.16
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	MORNINGSIDE MIDDLE - RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	1,225.00
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	CHAS COUNTY SCHOOL OF THE ARTS - RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	1,228.60
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	JAMES SIMONS ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	1,234.56
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	1,989.53
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	2,333.41
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	EDITH FRIERSON ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	2,443.93
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	MARY FORD EARLY LRN & FAMILY CENTER - RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	2,474.61
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	BAPTIST HILL HIGH - RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	2,497.31
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	COOPER RIVER CAS - RENT/LEASE	100 - GENERAL OPERATING	05/12/2022	3,852.69
EVENTWORKS LLC	EVENTWORKS CHAIR RENTAL	EAST COOPER CAS - SUPPLIES	100 - GENERAL OPERATING	05/26/2022	1,324.13
EVERWHITE CORPORATION	DW Bldg- WAHS- Whiteboards	WEST ASHLEY HIGH SCHOOL - EQUIPMENT	521 - SPRING BAN SERIES 2021C	05/12/2022	2,669.75
EXHORTATIONS, INC.	PD IT STAFF-DISC ASSESSMENTS	CHIEF INFORMATION OFFICE - TECH P SVS	100 - GENERAL OPERATING	05/26/2022	3,500.00
EXTERIOR BUILDING SERVICES LLC	STILES POINT - MOBILES ELECTRICAL POLE M	STILES POINT ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,600.00
EXTERIOR BUILDING SERVICES LLC	MITCHELL ES - WINDOW REPLACEMENT	JULIAN MITCHELL ELEMENTARY - CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	05/05/2022	59,169.00
EXTERIOR BUILDING SERVICES LLC	ANGEL OAK - MOBILE RELO GC	ANGEL OAK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	13,205.60
EXTERIOR BUILDING SERVICES LLC	STILES POINT - PORTABLE SET UP	STILES POINT ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	44,844.00
EXTERIOR BUILDING SERVICES LLC	ANGEL OAK - MOBILE RELO GC	ANGEL OAK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	55,297.40
EXTERIOR BUILDING SERVICES LLC	WAH - ACCESS PANEL INSTALL	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	05/19/2022	1,578.00
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	05/05/2022	152.43
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	05/12/2022	152.43
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	05/26/2022	152.43
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	05/05/2022	2,899.16
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	05/12/2022	2,899.16
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	05/26/2022	2,899.16
FARRELL BROTHERS	FY22 VEHICLE ACCIDENT PO	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	3,582.00
FARRELL BROTHERS	FY22 VEHICLE ACCIDENT PO	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	7,666.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	LAUREL HILL PRIMARY	- IN STATE	600 - FOOD SERVICE FUNDS	05/05/2022	174.74
FERNANDA VIEIRA TILLEY	SECURITY W ASHLEY HS PROM	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	160.00
FIRST STUDENT, INC.	FIRST STUDENT QUOTE TRIP 473620	EAST COOPER CAS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	05/12/2022	122.86
FIRST STUDENT, INC.	CAROLINA PK ELEM: PKW RECREATION CNTE	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	138.58
FIRST STUDENT, INC.	LAUREL HILL-PARK WEST 04/21/22	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	144.54
FIRST STUDENT, INC.	MURRYA LASAINE: 4/22/22 WILD BLUE ROPES	MURRAY-LASAINE ELEMENTAR	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	145.92
FIRST STUDENT, INC.	LAUREL HILL-PARK WEST REC CENTER 04/28/	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	151.76
FIRST STUDENT, INC.	LAUREL HILL- PARK WEST 04/20/22	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	152.80
FIRST STUDENT, INC.	LAUREL HILL-PARK WEST 04/19/22	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	158.76
FIRST STUDENT, INC.	LAUREL HILL-PARK WEST REC CENTER 04/27/	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	158.76
FIRST STUDENT, INC.	MASS TRANSPORTATION - TRANSIT BUS	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	05/12/2022	159.47
FIRST STUDENT, INC.	LAUREL HILL- PARK WEST 04/28/22	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	166.40
FIRST STUDENT, INC.	LAUREL HILL-PARK WEST 04/18/22	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	173.30
FIRST STUDENT, INC.	CAROLINA PK ELE: PKW RECREATION CNTEF	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	185.20
FIRST STUDENT, INC.	LAUREL HILL -PARK WEST REC CENTER 04/26	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	188.26
FIRST STUDENT, INC.	CAROLINA PARK ELEM: 4/7/22 PK WEST RECI	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	189.17
FIRST STUDENT, INC.	CAROLINA PK ELEM: PKW RECREATION CNTE	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	190.46
FIRST STUDENT, INC.	FIRST STUDENT FT TRANSP-TRONCO AND WE	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	05/12/2022	191.16
FIRST STUDENT, INC.	CAROLINA PK ELE: PKW RECREATION CNTEF	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	191.62
FIRST STUDENT, INC.	CAROLINA PK ELEM: PK WEST RECREATION I	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	194.88
FIRST STUDENT, INC.	ST ANDREWS ELEM: CAMP ST CHRISTOPHER	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	195.83
FIRST STUDENT, INC.	ST ANDREWS ELE: CAMP ST. CHRISTOPHER	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	197.46
FIRST STUDENT, INC.	DUNSTON ELEM: GAILLARD CNTER 4/28/22	MATILDA F DUNSTON ELEMENT	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	200.18
FIRST STUDENT, INC.	WAHS- JOINT BASE 04/08/22	WEST ASHLEY CAS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	215.32
FIRST STUDENT, INC.	MONTESSORI COMM SCH: WAHS 4/27/22	MONTESSORI COMMUNITY SCH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	215.96
FIRST STUDENT, INC.	MT PLEASANT ACADEMY ELE: 4/2/22 CAROLII	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	217.99
FIRST STUDENT, INC.	CAROLINA PK ELEM: PKW RECREATION CNTE	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	229.22
FIRST STUDENT, INC.	ASHLEY RIVER CREATIVE ARTS:4/8/22 CHAR	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	234.32

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FIRST STUDENT, INC.	JENNIE MOORE: CHARLES TOWNE LAND 4/2	JENNIE MOORE ELEMENTARY - CURR FLDTR	865 - PTSA FUNDS	05/12/2022	240.51
FIRST STUDENT, INC.	JENNIE MOORE ELEM: 4/01/22 CHARLES TO	JENNIE MOORE ELEMENTARY - CURR FLDTR	865 - PTSA FUNDS	05/12/2022	252.28
FIRST STUDENT, INC.	JENNIE MOORE ELEM: CHARLES TOWNE LAN	JENNIE MOORE ELEMENTARY - CURR FLDTR	865 - PTSA FUNDS	05/12/2022	252.29
FIRST STUDENT, INC.	JENNIE MOORE ELEM: 3/31/22 CHARLES TO	JENNIE MOORE ELEMENTARY - CURR FLDTR	865 - PTSA FUNDS	05/12/2022	257.34
FIRST STUDENT, INC.	MONTESSORI COMM SCH: FIELDS FARMS	MONTESSORI COMMUNITY SCH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	266.05
FIRST STUDENT, INC.	MS. SOUTHALLS FT TRANSPORTATION MAR 3	NORTH CHARLESTON HIGH - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	05/12/2022	271.54
FIRST STUDENT, INC.	JAMES B EDWARDS: LAGARE FARMS 4/20/22	GOV JAMES B EDWARDS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	279.65
FIRST STUDENT, INC.	WANDO HS: BULLS ISLAND FERRY 4/20/22	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	296.87
FIRST STUDENT, INC.	JAMES B EDWARDS: BEARS BLUFF FISH 4/25	GOV JAMES B EDWARDS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	365.24
FIRST STUDENT, INC.	ST. ANDREWS ELEM	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	393.29
FIRST STUDENT, INC.	ASHLEY RIVER CREATIVE ARTS: 4/22/22 MAG	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	395.95
FIRST STUDENT, INC.	ASHLEY RIVERCREATIVE ARTS: 3/31/22 GAIL	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	413.23
FIRST STUDENT, INC.	MURRAY LASAINE: 4/21/22 DEPARTMT OF N/	MURRAY-LASAINE ELEMENTAR' - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	453.27
FIRST STUDENT, INC.	AC CORCORAN: JOINT BASE CHARLESTON 4	A C CORCORAN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	483.75
FIRST STUDENT, INC.	STILES POINT-CHAS AIRFORCE 04/08/22	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	507.42
FIRST STUDENT, INC.	PATRIOTS POINTS: AC CORCORAN 4/22/22	A C CORCORAN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	539.63
FIRST STUDENT, INC.	CURRICULUM FIELD TRIPS	STONO PARK ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	05/12/2022	560.45
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	681.63
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	8,049.67
FIRST STUDENT, INC.	CHICORA ELEM: SCH OF ARTS 12/06/21	CHICORA ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	110.63
FIRST STUDENT, INC.	CAMP RD MS: P/U MURRAY LASAINE ES 05/0	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	140.37
FIRST STUDENT, INC.	JAMES ISLAND ES: FOLLY BEACH 5/3/22	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	156.04
FIRST STUDENT, INC.	WANDO: GAILLARD CNTER 4/5/22	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	186.91
FIRST STUDENT, INC.	HVES: THE HUNLEY SUBMARINE 4/27/22	HARBOR VIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	188.64
FIRST STUDENT, INC.	FRIERSON ES: CHAS AREA THERAPUTIC RIDI	EDITH FRIERSON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	05/19/2022	189.65
FIRST STUDENT, INC.	FRIERSON ES: CHAS AREA THERAPUTIC RIDI	EDITH FRIERSON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	05/19/2022	191.79
FIRST STUDENT, INC.	FIRST STUDENT FT TRANSP-TRONCO AND WE	NORTH CHARLESTON HIGH - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	05/19/2022	205.66
FIRST STUDENT, INC.	HAUT GAP MS: GAILLARD CNTER 3/8/22	HAUT GAP MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	207.29

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FIRST STUDENT, INC.	FRIERSON ES: CHAS AREA THERAPUTIC RIDI	EDITH FRIERSON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	05/19/2022	208.44
FIRST STUDENT, INC.	HAUT GAP MS: GAILLARD CNTR 3/8/22	HAUT GAP MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	208.91
FIRST STUDENT, INC.	CAMP RD MS: P/U JAMES ISLAND ES 5/4/22	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	215.14
FIRST STUDENT, INC.	FRIERSON ES: CHAS AREA THERAPUTIC RIDI	EDITH FRIERSON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	05/19/2022	217.18
FIRST STUDENT, INC.	FRIERSON ES: CHAS AREA THERAPUTIC RIDI	EDITH FRIERSON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	05/19/2022	217.70
FIRST STUDENT, INC.	FRIERSON ES: CHAS THERAPUTIC RIDING	EDITH FRIERSON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	05/19/2022	218.68
FIRST STUDENT, INC.	FRIERSON ELEM: CHAS AREA THERAPUTIC R	EDITH FRIERSON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	05/19/2022	219.97
FIRST STUDENT, INC.	HAUT GAP MS: TRIDENT TECH 3/17/22	HAUT GAP MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	254.43
FIRST STUDENT, INC.	HVE: THE HUNLEY SUB 4/28/22	HARBOR VIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	268.95
FIRST STUDENT, INC.	CAMP RD MS: PICKUP STILES POINT 5/4/22	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	286.27
FIRST STUDENT, INC.	AFTER SCHOOL TRANSPORTATION: MORNIN	MORNINGSIDE MIDDLE - STD TRANS	225 - CARES ACT ESSER II	05/19/2022	291.00
FIRST STUDENT, INC.	LAING MS: DEPTMENT OF NATURAL RESOUR	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	319.08
FIRST STUDENT, INC.	BAPTIST HILL: OLD EXCHANGE BLDG 3/31/22	BAPTIST HILL HIGH - STD TRANS	338 - EIA AT RISK STUDENT LEARNING	05/19/2022	336.00
FIRST STUDENT, INC.	CAMP RD MS: P/U HARBOR VIEW ES 5/4/22	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	346.27
FIRST STUDENT, INC.	MT PLEASANT ACADEMY ELEM: GAILLARD CN	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	442.23
FIRST STUDENT, INC.	ASHLEY RIVER CREAT ARTS: JAMES ISL COU	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	463.90
FIRST STUDENT, INC.	HVE: MAGNOLIA GARDENS 4/28/22	HARBOR VIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	469.17
FIRST STUDENT, INC.	JAMES SIMONS MONT: DPTMENT OF NATURA	JAMES SIMONS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	475.90
FIRST STUDENT, INC.	SPRINGFIELD: CHILDREN'S MUSEUM 5/3/22	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	502.76
FIRST STUDENT, INC.	BAPTIST HILL: OLD EXCHANGE BLDG 3/31/22	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	05/19/2022	511.54
FIRST STUDENT, INC.	OAKLAND ELEM: FOLLY BEACH 4/28/22	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	511.62
FIRST STUDENT, INC.	AC CORCORAN ES: OLD SANTEE CANAL PK	A C CORCORAN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	551.66
FIRST STUDENT, INC.	JENNIE MOORE ES: AVIAN CONSEVATION CN	JENNIE MOORE ELEMENTARY - CURR FLDTR	865 - PTSA FUNDS	05/19/2022	565.92
FIRST STUDENT, INC.	WANDO: ASHLEY RIDGE HS 3/5/22	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	644.67
FIRST STUDENT, INC.	LAING MS: PATRIOTS POINT --- 4/21/22	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	706.63
FIRST STUDENT, INC.	CAMP ROAD MS: CANE BAY MS 4/29/22	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	844 - MISC DONATIONS	05/19/2022	826.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/19/2022	828.56
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/19/2022	828.56

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FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	05/19/2022	828.56
FIRST STUDENT, INC.	LAING MIDDLE SCHOOL: PATRIOTS POINT 4/	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	861.72
FIRST STUDENT, INC.	LAING MS: PARTIOTS PT 4/20/22	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	894.68
FIRST STUDENT, INC.	LAING MS: PATRIOTS POINT 4/20/22	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	900.37
FIRST STUDENT, INC.	NORTHWOODS MS: CHAS AIRFORCE BASE	NORTHWOODS MIDDLE SCHOC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	952.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/19/2022	3,269.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/19/2022	13,170.24
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	05/19/2022	19,885.44
FIRST STUDENT, INC.	AFTER SCHOOL PROGRAM	HUNLEY PARK ELEMENTARY - OTHER SRVS	371 - STATE PALMETTO PRIORITY	05/26/2022	67.41
FIRST STUDENT, INC.	THERAPUTIC RIDING	MT ZION ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	05/26/2022	108.34
FIRST STUDENT, INC.	THERAPEUTIC RIDING	MT ZION ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	05/26/2022	114.57
FIRST STUDENT, INC.	THERAPITIC RIDING	MT ZION ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	05/26/2022	116.83
FIRST STUDENT, INC.	THERAPUTIC RIDING : 4/19/22	MT ZION ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	05/26/2022	116.96
FIRST STUDENT, INC.	BUS# - BUS O1 PART 01 CHARTER DATE - 04/2	EARLY COLLEGE HIGH SCHOOL - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	05/26/2022	118.03
FIRST STUDENT, INC.	THERAPUTIC RIDING	MT ZION ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	05/26/2022	118.58
FIRST STUDENT, INC.	THERAPUTIC RIDING	MT ZION ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	05/26/2022	123.76
FIRST STUDENT, INC.	THERAPUTIC RIDING: 3/01/22	MT ZION ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	05/26/2022	123.76
FIRST STUDENT, INC.	BUIST-BEE CITY FIELD TRIP	BUIST ACADEMY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	129.56
FIRST STUDENT, INC.	FIRST STUDENT	SPECIAL EDUCATION DEPARTM - OTHER SRVS	204 - IDEA CARRYOVER	05/26/2022	162.45
FIRST STUDENT, INC.	FIRST STUDENT	SPECIAL EDUCATION DEPARTM - OTHER SRVS	204 - IDEA CARRYOVER	05/26/2022	163.05
FIRST STUDENT, INC.	BUIST-WATER MISSION FIELD TRIP	BUIST ACADEMY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	203.42
FIRST STUDENT, INC.	OPEN FIRST STUDENT PO	EDITH FRIERSON ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	05/26/2022	354.20
FIRST STUDENT, INC.	ST ANDREWS MATH/SCIENCE: CITADEL MALL	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	388.48
FIRST STUDENT, INC.	AFTER SCHOOL PROGRAM	HUNLEY PARK ELEMENTARY - STD TRANS	371 - STATE PALMETTO PRIORITY	05/26/2022	425.68
FIRST STUDENT, INC.	SOA: GAILLARD CNTER 4/05/22	CHAS COUNTY SCHOOL OF THI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	470.96
FIRST STUDENT, INC.	OAKLAND ELEM: SC AQUARIUM 4/28/22	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	492.03
FIRST STUDENT, INC.	CYPRESS GARDENS: 4/27/22	JENNIE MOORE ELEMENTARY - CURR FLDTR	865 - PTSA FUNDS	05/26/2022	632.55
FIRST STUDENT, INC.	CYPRESS GARDENS: 4/28/22	JENNIE MOORE ELEMENTARY - CURR FLDTR	865 - PTSA FUNDS	05/26/2022	713.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/26/2022	990.63
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	1,881.20
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	WEST ASHLEY CAS - STD TRANS	100 - GENERAL OPERATING	05/26/2022	2,939.07
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	05/26/2022	5,878.28
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/26/2022	7,403.36
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/26/2022	7,403.36
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/26/2022	8,395.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/26/2022	9,996.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	05/26/2022	10,249.42
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MARY FORD EARLY LRN & FAM - STD TRANS	100 - GENERAL OPERATING	05/26/2022	10,758.13
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	EAST COOPER CAS - STD TRANS	100 - GENERAL OPERATING	05/26/2022	11,556.94
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/26/2022	11,956.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/26/2022	12,391.75
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/26/2022	12,698.09
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/26/2022	13,231.21
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/26/2022	13,848.75
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/26/2022	14,152.13
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/26/2022	14,695.71
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/26/2022	14,713.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	05/26/2022	15,288.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/26/2022	15,402.01
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MATILDA F DUNSTON ELEMENT - STD TRANS	100 - GENERAL OPERATING	05/26/2022	16,164.70
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/26/2022	16,998.06
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHAS CREATIVE ARTS E - STD TRANS	100 - GENERAL OPERATING	05/26/2022	17,078.38
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MURRAY-LASAINÉ ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/26/2022	17,398.75
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	05/26/2022	17,823.27
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/26/2022	18,600.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MIDLAND PARK PRIMARY SCHC - STD TRANS	100 - GENERAL OPERATING	05/26/2022	18,996.99

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FIRST STUDENT, INC.	CLEANING, SANTIZING AND DISINFECTING SC	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	05/26/2022	19,206.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	19,965.47
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	21,898.02
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	21,955.88
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	22,419.94
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ST JAMES-SANTEE ELEMENTAF	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	23,354.94
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	24,483.08
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	24,585.67
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	SULLIVAN'S ISLAND ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	25,149.22
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	25,260.23
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	25,297.23
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	25,524.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	HARBOR VIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	26,863.03
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MAMIE P WHITESIDES ELEMEN'	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	27,884.27
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	30,441.28
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	30,567.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	31,773.79
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	32,127.62
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LUCY G BECKHAM HIGH SCHOC	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	32,403.99
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	34,543.02
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CHARLESTON PROGRESSIVE S	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	35,713.74
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHARLESTON ELEMEN'	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	35,779.75
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	36,762.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	37,203.50
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	37,384.33
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	37,538.25
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	38,033.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHARLES PINCKNEY ELEMENT/	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	39,665.88

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FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	39,835.12
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	40,427.73
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	41,678.73
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	41,866.65
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	42,913.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	43,267.37
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	43,565.89
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CE WILLIAMS - SOUTH (7TH 8TH)	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	45,245.50
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	45,245.50
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	45,474.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	46,715.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	46,777.66
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	50,371.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	51,116.18
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	52,072.65
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	52,500.07
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	57,045.98
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	59,673.97
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	66,139.55
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	73,002.97
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHAS COUNTY SCHOOL OF THE ARTS	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	75,133.41
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	98,919.10
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	113,182.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	156,189.16
FISHER SCIENTIFIC ED FUNDAMENTALS	SCIENCE LOCAL CTE PLAN SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/26/2022	102.89
FISHER SCIENTIFIC ED FUNDAMENTALS	SCIENCE LOCAL CTE PLAN SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/26/2022	130.76
FISHER SCIENTIFIC ED FUNDAMENTALS	SCIENCE LOCAL CTE PLAN SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/26/2022	135.24
FISHER SCIENTIFIC ED FUNDAMENTALS	SCIENCE LOCAL CTE PLAN SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/26/2022	204.57

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FISHER SCIENTIFIC ED FUNDAMENTALS	SCIENCE LOCAL CTE PLAN SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/26/2022	540.52
FISHER SCIENTIFIC ED FUNDAMENTALS	SCIENCE LOCAL CTE PLAN SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/26/2022	731.05
FISHER SCIENTIFIC ED FUNDAMENTALS	SCIENCE LOCAL CTE PLAN SUPPLIES	BAPTIST HILL HIGH	- TEXTBOOKS	329 - CAREER & TECHNOLOGY ED	05/26/2022	1,126.73
FLAGHOUSE INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	546.64
FLIGHT FIT N FUN CHARLESTON	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	1,141.95
FLIGHT FIT N FUN CHARLESTON	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	1,851.20
FLINN SCIENTIFIC INCORPORATED	MS Science Supply Usage	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/19/2022	1,371.80
FLORENCE SCHOOL DISTRICT THREE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2022	280.75
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEMENTARY	- INSTR PROG	371 - STATE PALMETTO PRIORITY	05/05/2022	26,000.00
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	LADSON ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	05/19/2022	6,500.00
FOLLETT SCHOOL SOLUTIONS INC	COPY OF EACH TITLE FROM THE ATTACHED L	BURKE HIGH	- LIB BOOKS	100 - GENERAL OPERATING	05/12/2022	261.37
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	05/12/2022	414.20
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	SANDERS-CLYDE ELEMENTARY	- LIB BOOKS	371 - STATE PALMETTO PRIORITY	05/12/2022	432.82
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS WITH CSI FUNDS QUOTE 108	NORTH CHARLESTON HIGH	- LIB BOOKS	371 - STATE PALMETTO PRIORITY	05/12/2022	541.29
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	05/12/2022	849.27
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT BOOKS MEDIA CENTER ORDER	R B STALL HIGH	- LIB BOOKS	100 - GENERAL OPERATING	05/12/2022	874.98
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS WITH CSI FUNDS QUOTE 108	NORTH CHARLESTON HIGH	- LIB BOOKS	371 - STATE PALMETTO PRIORITY	05/12/2022	979.23
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	05/12/2022	1,548.39
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	05/12/2022	2,171.39
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT LIBRARY BOOKS NOT TO EXCEED 43	MT ZION ELEMENTARY	- LIB BOOKS	200 - TITLE I (84.010)	05/26/2022	166.45
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MEMMINGER ELEMENTARY	- LIB BOOKS	371 - STATE PALMETTO PRIORITY	05/26/2022	520.71
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT LIBRARY BOOKS NOT TO EXCEED 43	MT ZION ELEMENTARY	- LIB BOOKS	200 - TITLE I (84.010)	05/26/2022	1,099.43
FOLLETT SCHOOL SOLUTIONS INC	Follett for EL textbooks not to exceed \$1264.79	MT ZION ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	05/26/2022	1,254.19
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MEMMINGER ELEMENTARY	- LIB BOOKS	371 - STATE PALMETTO PRIORITY	05/26/2022	2,581.84
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT LIBRARY BOOKS NOT TO EXCEED 43	MT ZION ELEMENTARY	- LIB BOOKS	200 - TITLE I (84.010)	05/26/2022	3,048.87
FOLLY BEACH COUNTY PARK	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	520.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	1,423.98
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	1,646.41

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FORMS & SUPPLY INC	RED NOTEBOOK LAB 5X5 250QTY	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/19/2022	1,817.99
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - FY22 STORM DRAINAGE ASSESSM	STILES POINT ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	779.50
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - FY22 STORM DRAINAGE ASSESSM	ANGEL OAK ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,559.00
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - FY22 STORM DRAINAGE ASSESSM	CHAS MATH & SCIENCE CHART	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,768.50
FORSBERG ENGINEERING & SURVEYING INC	SAE - DRAINAGE IMPROVE WINDERMERE NEI	ST ANDREWS ELEMENTARY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	05/19/2022	3,120.00
FORT SUMTER TOURS	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	1,644.00
FOX CREEK HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2022	212.85
FOX MUSIC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	133.60
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/05/2022	146.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	152.65
FRIENDS OF THE HUNLEY, INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	640.00
FRONTIER	864-189-0374-110199-5	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/26/2022	5.64
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/26/2022	76.30
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/26/2022	94.69
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/26/2022	189.22
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	GREG MATHIS CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	05/12/2022	0.00
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	PATTISON'S ACADEMY CHARTE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	05/12/2022	0.00
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	ALLEGRO CHARTER SCHOOL	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	05/12/2022	0.00
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	CAROLINA VOYAGER CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	05/12/2022	11.66
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	05/12/2022	46.36
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	05/12/2022	4,635.81
FRS, INC	Heated Holding cabinet - St Johns	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,642.16
FRS, INC	ICE MAKER	ST JOHN'S HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/05/2022	2,693.21
FRS, INC	Refrigerators for Minnie Hughes	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	2,595.11
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	107.65
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	1,030.48
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	362.05
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	269.67

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FUN WAREHOUSE INC	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	171.44
FUN WAREHOUSE INC	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	287.56
FURMAN UNIVERSITY	FURMAN RILEY INSTITUTE - OSCAR DOUGLAS	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	3,300.00
G AND C GENERAL CONTRACTORS LLC	JICHS CTE - MODULAR RELOCATION	JAMES ISLAND CHARTER HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	5,518.79
G AND C GENERAL CONTRACTORS LLC	CALHOUN - SECURITY VESTIBULE GC	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	12,232.63
GARRETT'S DISCOUNT GOLF CARS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	501.40
EMPLOYEE REIMBURSEMENT	ELIZABETHTON, TN	COOPER RIVER CAS - OUT STATE	207 - VOC ED / CATE (84.048)	05/26/2022	1,101.31
GATTIS PRO AUDIO INC.	ZUCKER PORTABLE SOUND SYSTEM FOR SCH	IT NETWORK OPERATIONS - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	3,971.96
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	298.76
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	1,219.79
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	4,483.00
GEORGE MAYER IV	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	05/05/2022	120.00
GEORGE MAYER IV	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	05/12/2022	240.00
GEORGE MAYER IV	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	05/19/2022	180.00
GEORGE MAYER IV	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	05/26/2022	240.00
EMPLOYEE REIMBURSEMENT	LORIS, SC AND NC	WANDO HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	202.45
EMPLOYEE REIMBURSEMENT	DARLINTON, SC	WANDO HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	283.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	613.98
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE - CAR ALLOW	100 - GENERAL OPERATING	05/26/2022	1,000.00
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	837.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	227.91
GLICK BOEHM ASSOCIATES INC.	DW Bldg- ARCA- Architectural Services	ASHLEY RIVER ELEMENTARY - ARCH & ENG	521 - SPRING BAN SERIES 2021C	05/05/2022	17,902.50
GLOWFORGE, INC.	TOSHIBA GRANT PURCHASE (GLOWFORGE)	NORTHWOODS MIDDLE SCHOC - SUPPLIES	883 - TOSHIBA AMERICA FOUNDATION	05/19/2022	6,414.65
GLOWFORGE, INC.	TOSHIBA GRANT PURCHASE (GLOWFORGE)	NORTHWOODS MIDDLE SCHOC - SUPPLIES	883 - TOSHIBA AMERICA FOUNDATION	05/26/2022	543.99
GOING COASTAL LLC	CAMP ROAD BUSSES INV # 2834	CAMP ROAD MIDDLE SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	2,200.00
GRACIELLA DREW	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/19/2022	2,750.00
GRACIELLA DREW	CONSULTING SERVICES	ALTERNATIVE PROGRAMS - INSTR SVS	225 - CARES ACT ESSER II	05/26/2022	250.00
GRADUATES ON TOUR INC	SR CLASS PHYSICS/ENGINEERING F.T. ACCO	ACADEMIC MAGNET HIGH SCHK - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	47,454.00

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GRAVES & GRAVES ENTERPRISES INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	977.01
GRAYBAR ELECTRIC COMPANY	CCMS - CHANGE LIGHTBULBS IN LAMP	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/05/2022	3,795.55
GRAYBAR ELECTRIC COMPANY	AV CABLES-STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	3,734.23
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	05/05/2022	17,582.42
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	05/12/2022	70,109.65
GREAT-WEST RETIREMENT SERVICES	DIV CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	05/26/2022	69,687.17
GREEN HEART PROJECT INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	1,595.00
GREEN HEART PROJECT INC	GREEN HEART CONTRACTED SERVICES	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/12/2022	5,000.00
GREEN RIVER PRESERVE	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	700.27
GREEN RIVER PRESERVE	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	4,401.33
GREENE FINNEY CAULEY , LLP	990 PREP	VARIOUS SCHOOLS	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/12/2022	1,750.00
GREENE FINNEY CAULEY , LLP	FINANCIAL SERVICES	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	05/26/2022	6,000.00
GREG MATHIS CHARTER SCHOOL	PALMETTO PRIORITY	GREG MATHIS CHARTER	- TRANSIT	371 - STATE PALMETTO PRIORITY	05/05/2022	75,000.00
GREG MATHIS CHARTER SCHOOL	EIA SCHOOL EMPLOYER CONTRIBUTIONS	GREG MATHIS CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/12/2022	2,959.00
GREG MATHIS CHARTER SCHOOL	EIA TEACHER SALARY INCREASE	GREG MATHIS CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/12/2022	9,712.00
GREG MATHIS CHARTER SCHOOL	AID TO SCHOOL DISTRICTS	GREG MATHIS CHARTER	- TRANSIT	397 - AID TO DISTRICTS	05/19/2022	1,895.07
GREG MATHIS CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	05/26/2022	55,524.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	393.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	142.43
GRENVILLE HENRY WINTHROP	BVIEW- LUCY BECKHAM TREE AND DEBRIS RE	LUCY G BECKHAM HIGH SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	4,675.00
GRENVILLE HENRY WINTHROP	NCH - TREE SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	11,000.00
GRENVILLE HENRY WINTHROP	BVIEW-TREE REMOVAL AT WEST ASHLEY HIG	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	1,945.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	104.00
GREY SEAL PUPPETS, INC	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	1,250.00
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MURRAY-LASAIN ELEMENAR'	- SUPPLIES	225 - CARES ACT ESSER II	05/05/2022	239.80
GUITAR CENTER INC.	BAND EQUIPMENT FOR JAMES SIMONS	JAMES SIMONS ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	05/05/2022	321.03
GUITAR CENTER INC.	BAND EQUIPMENT FOR MURRAY LASAINE	MURRAY-LASAIN ELEMENAR'	- SUPPLIES	225 - CARES ACT ESSER II	05/05/2022	321.03
GUITAR CENTER INC.	BAND EQUIPMENT FOR HURSEY MONTESSOF	MALCOLM C HURSEY ELEMENT	- SUPPLIES	225 - CARES ACT ESSER II	05/05/2022	471.62

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GUITAR CENTER INC.	BAND EQUIPMENT FOR MONTESSORI COMMU	MONTESSORI COMMUNITY SCH - SUPPLIES	225 - CARES ACT ESSER II	05/05/2022	471.62
GUITAR CENTER INC.	UKELELIES AND TUNERS GUITAR CENTER MU	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2022	1,992.42
GUITAR CENTER INC.	BAND EQUIPMENT FOR JAMES SIMONS	JAMES SIMONS ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	05/19/2022	3,344.12
GUITAR CENTER INC.	BAND EQUIPMENT FOR MONTESSORI COMMU	MONTESSORI COMMUNITY SCH - SUPPLIES	225 - CARES ACT ESSER II	05/19/2022	3,344.12
GUITAR CENTER INC.	BAND EQUIPMENT FOR MURRAY LASAINE	MURRAY-LASAINE ELEMENTAR' - SUPPLIES	225 - CARES ACT ESSER II	05/19/2022	3,344.12
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MURRAY-LASAINE ELEMENTAR' - SUPPLIES	225 - CARES ACT ESSER II	05/19/2022	3,467.84
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MALCOLM C HURSEY ELEMENT - SUPPLIES	225 - CARES ACT ESSER II	05/19/2022	3,467.84
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	225 - CARES ACT ESSER II	05/19/2022	4,435.43
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MURRAY-LASAINE ELEMENTAR' - SUPPLIES	225 - CARES ACT ESSER II	05/19/2022	4,669.56
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	225 - CARES ACT ESSER II	05/19/2022	4,669.56
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	225 - CARES ACT ESSER II	05/19/2022	15,669.58
GUITAR CENTER INC.	TUBAS	CHAS COUNTY SCHOOL OF THI - EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	16,751.45
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MONTESSORI COMMUNITY SCH - SUPPLIES	397 - AID TO DISTRICTS	05/26/2022	161.28
GUITAR CENTER INC.	ACCESSORIES, DRUMS, STANDS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/26/2022	263.34
GUITAR CENTER INC.	ACCESSORIES, DRUMS, STANDS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/26/2022	1,598.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2022	25.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2022	116.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	336.78
GWENDOLYN PEELER	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	250.00
GWENDOLYN PEELER	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	250.00
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R LEGAL SERVICES		OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	05/26/2022	20,857.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	1,319.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	383.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	733.28
HARIS LENDER	PROFESSIONAL DEVELOPMENT	SPECIAL EDUCATION DEPARTM - SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	05/26/2022	400.00
HARIS LENDER	PROFESSIONAL DEVELOPMENT	SPECIAL EDUCATION DEPARTM - INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	05/26/2022	2,795.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2022	143.99
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	EXPANDED LEARNING - IN STATE	855 - EXPANDED LEARNING	05/19/2022	467.12

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EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	05/12/2022	167.37
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	05/12/2022	284.95
HEALY AWARDS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	816.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2022	547.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	210.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	22.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	216.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	373.25
HEINEMANN PUBLISHING	BOOKS FOR STUDENTS	SANDERS-CLYDE ELEMENTARY - SUPPLIES	202 - TITLE I (84.010)	05/12/2022	3,433.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	313.29
EMPLOYEE REIMBURSEMENT	STUDENT LUNCH DANCE TEAM	NORTH CHARLESTON HIGH - SUPPLIES	844 - MISC DONATIONS	05/12/2022	389.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	200.00
HENRY SCHEIN INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	625.66
HENRY SCHEIN INC	WHEEL CHAIRS FOR CCSD SCHOOLS	FEDERAL PROGRAMS OFFICE - OTH SUPPLI	210 - TITLE IV SSAE	05/12/2022	1,210.94
HENRY SCHEIN INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	625.66
HERALD OFFICE SYSTEMS	JICHS - FF&E FURNITURE	JAMES ISLAND CHARTER HIGH - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	513,684.90
HERALD OFFICE SYSTEMS	PROGRAMMING - FF&E PLANNER ESTIMATOR	FACILITY MAINTENANCE - SUPPLIES	100 - GENERAL OPERATING	05/19/2022	2,406.08
HERALD OFFICE SYSTEMS	Food Services Office Furniture SEE CONTRACT	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	3,720.40
HERALD OFFICE SYSTEMS	CARIO MEDIA CENTER FY22 FURNITURE UPD/	CARIO MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	4,683.17
HERALD OFFICE SYSTEMS	STILES POINT LIBRARY FURNITURE UPDATE	STILES POINT ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	10,425.66
HERALD OFFICE SYSTEMS	AMHS/SOA MEDIA CENTER FY22 FURNITURE I	CHAS COUNTY SCHOOL OF THI - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	12,536.06
HERALD OFFICE SYSTEMS	AMHS/SOA MEDIA CENTER FY22 FURNITURE I	ACADEMIC MAGNET HIGH SCH(- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	13,721.94
HERALD OFFICE SYSTEMS	AMHS/SOA MEDIA CENTER FY22 FURNITURE I	CHAS COUNTY SCHOOL OF THI - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	37,095.59
HERALD OFFICE SYSTEMS	STILES POINT LIBRARY FURNITURE UPDATE	STILES POINT ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	38,520.12
HERALD OFFICE SYSTEMS	AMHS/SOA MEDIA CENTER FY22 FURNITURE I	ACADEMIC MAGNET HIGH SCH(- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	50,271.95
HERALD OFFICE SYSTEMS	CARIO MEDIA CENTER FY22 FURNITURE UPD/	CARIO MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	98,170.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	109.14
EMPLOYEE REIMBURSEMENT	REIMB NAT'L YOUTH ADVOCACY	MILITARY MAGNET ACADEMY - OUT STATE	202 - TITLE I (84.010)	05/12/2022	202.77

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HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	180.29
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	344.15
HIGH OUTPUT	BURKE HS AUDIO BOX SALE	BURKE HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,245.79
HIGH OUTPUT	WANDO HS AUDIO BOX SALE	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,272.01
HIGH OUTPUT	WANDO AUDIO SYSTEM UPGRADE	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	17,400.60
HIGH OUTPUT	BURKE ETC COLORSOURCE PAR PKG	BURKE HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	14,114.91
HIGH OUTPUT	WANDO HS ETC DESIRE D60 PAR PKG	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	34,529.51
HILLARY ANN LEVENTIS	SECURITY WANDO HS BOYS LACROSSE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	120.00
HILLARY ANN LEVENTIS	SECURITY WANDO HS PROM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	120.00
HLA, INC.	D9 ES SITE DEVELOPMENT COORDINATION	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	05/19/2022	17,653.26
HM NORTHCUTT CORP	DISTRICT WIDE MONTHLY MAINTENANCE POT	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	6,202.00
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	370.60
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	136.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	131.50
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	05/12/2022	234.29
HOME PEST CONTROL COMPANY INC	VARIOUS - ANNUAL TERMITE RENEWAL FEES	OAKLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/12/2022	1,200.00
HOME TEAM BBQ	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	4,592.49
HOME TEAM BBQ	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	1,679.57
HOME TEAM BBQ	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	1,326.08
HORRY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	1,093.20
HORRY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	243.55
HOUGHTON MIFFLIN	READ 180	SPECIAL EDUCATION DEPARTM	- INSTR PROG	204 - IDEA CARRYOVER	05/12/2022	12,600.00
EMPLOYEE REIMBURSEMENT	REIMB SUPPLIES FOR BOSCH GRANT	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	05/12/2022	190.47
HUGER CONSTRUCTION CO INC	STILES POINT - INSTALL CONCRETE PAD	STILES POINT ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	05/12/2022	12,296.76
HUGER CONSTRUCTION CO INC	STILES POINT - INSTALL CONCRETE PAD	STILES POINT ELEMENTARY	- RPRS/MAINT	865 - PTSA FUNDS	05/12/2022	13,702.24
HUSSEY GAY BELL & DEYOUNG INC	MITCHELL ES - PLAYGROUND CIVIL ENG FEE	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	1,000.00
HUSSEY GAY BELL & DEYOUNG INC	CIVIL DESIGN D2STADIUM/WANDOPORT HUSS	VARIOUS SCHOOLS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	7,250.00
HUSSEY GAY BELL & DEYOUNG INC	DIST 2 BUS LOT FAISON - DESIGN	BUS LOTS	- ARCH & ENG	598 - SETTLEMENTS-CAPITAL PROJECTS	05/26/2022	5,980.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	2,100.00
ID SHOP	STUDENT ID PRINTERS/SUPPLIES	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	05/26/2022	14,788.82
ID SHOP	STUDENT ID SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/26/2022	20,437.70
INDIGO VISION CENTER PA	VISION EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/05/2022	200.00
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	166.82
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	1,148.27
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	1,700.00
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	1,973.82
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	05/02/2022	1,048,039.11
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	05/02/2022	2,172,864.52
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	05/03/2022	1,965.06
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	05/03/2022	3,869.99
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/05/2022	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	05/10/2022	1,254.87
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	05/10/2022	1,583.96
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/12/2022	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	05/16/2022	1,032,347.20
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	05/16/2022	2,150,579.25
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	05/23/2022	135,080.74
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	05/23/2022	160,670.89
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	05/24/2022	567.47
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	05/24/2022	1,162.19
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/26/2022	416.00
INTERSTATE TRANSPORTATION EQUIPMENT	ACTIVITY BUSES	VARIOUS SCHOOLS	- VEHICLES	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	301,095.00
IPW CONSTRUCTION GROUP, LLC	CE WILLIAMS - FORMER CEW DEMO CONTRACT	CE WILLIAMS - SOUTH (7TH 8TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	54,510.21
IPW CONSTRUCTION GROUP, LLC	WANDO'S BAND RENOVATION GC CONTRACT	WANDO HIGH SCHOOL	- CONST SVS	521 - SPRING BAN SERIES 2021C	05/12/2022	403,830.90
IPW CONSTRUCTION GROUP, LLC	Hursey Early Site& Steel Roof pckg	MALCOLM C HURSEY ELEMENT	- CONST SVS	521 - SPRING BAN SERIES 2021C	05/12/2022	484,138.70

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IVANTI, INC.	HEAT SUPPORT RENEWAL 8/1/22-7/31/23	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	05/26/2022	23,426.20
IVEY SALES ASSOCIATE INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	355.00
IXL LEARNING, INC	IXL SERVICE SITE LICENSE UPGRADE	DEER PARK MIDDLE SCHOOL	- SOFTWARE	201 - TITLE I (84.010)	05/12/2022	3,300.00
J R ROWELL PRINTING	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	207.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2022	282.29
EMPLOYEE REIMBURSEMENT	FOOD FOR STUDENT FOCUS GROUP	ACCELERATION SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2022	124.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	496.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	245.16
JAMAL TISDALE	WORKSHOPS FOR DANCE STUDENTS TEACH	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	05/12/2022	3,542.50
JAMES ALSTON	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	450.00
JAMES ALSTON	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	350.00
JAMES CANNON	WEST AFRICAN DRUMMING WORKSHOP	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	05/19/2022	1,500.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DTY SPL ASSK	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/05/2022	150.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DTY SPL ASSK	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2022	330.00
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DTY SPL AS'	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/05/2022	240.00
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DTY SPL AS'	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2022	240.00
JAMES F. RYAN III	SECURTY WB GOODWIN ES OFF DTY SPL ASS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/26/2022	240.00
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	215.58
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	594.42
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	450.00
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	129.00
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	142.50
JAMES ISLAND HIGH CHARTER SCHOOL	AFJROTC-JAN,FEB,MAR	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	05/05/2022	16,865.11
JAMES ISLAND HIGH CHARTER SCHOOL	EEDA CAREER SPECIALISTS	JAMES ISLAND CHARTER HIGH	- TRANSIT	928 - EEDA CAREER SPECIALISTS	05/05/2022	94,306.00
JAMES ISLAND HIGH CHARTER SCHOOL	EIA SCHOOL EMPLOYER CONTRIBUTIONS	JAMES ISLAND CHARTER HIGH	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/12/2022	112,154.00
JAMES ISLAND HIGH CHARTER SCHOOL	EIA TEACHER SALARY INCREASE	JAMES ISLAND CHARTER HIGH	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/12/2022	368,200.00
JAMES ISLAND HIGH CHARTER SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	408.25
JAMES ISLAND HIGH CHARTER SCHOOL	AID TO SCHOOL DISTRICTS	JAMES ISLAND CHARTER HIGH	- TRANSIT	397 - AID TO DISTRICTS	05/19/2022	39,107.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2022 SCHOOL CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	05/26/2022	1,571,433.92
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/19/2022	660.45
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/19/2022	4,652.33
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/05/2022	937.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/12/2022	937.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/26/2022	937.50
JAMES RYAN NEAL	RB STALL HS PROM EVENT INV# 2022251	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	9,219.00
JAMES RYAN NEAL	RB STALL HS SR FIELD EVENT INV # 2022264	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	7,412.80
JAMES W. INGRAM, III	WANDO HS VIDEO RECORDING INV # 2341	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	173.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	284.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	113.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	134.13
JANIALLY SPAGOLA DIAS PAGE	Payment for Contracted Staff for Services	SPECIAL EDUCATION DEPARTM	- STUDENT SV	204 - IDEA CARRYOVER	05/12/2022	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	108.56
JASON JUMP CASTLE LLC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	1,275.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	248.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	634.75
JCP RESTAURANTS LLC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	444.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	196.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	107.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	238.68
JENNIE MOORE ELEMENTARY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	128.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	47.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	96.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2022	103.11

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	353.94
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	05/19/2022	168.60
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	05/12/2022	132.74
JEREMY BAILEY	SECURITY CE WM MS SOUTH 8TH GRADE FOF	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	120.00
EMPLOYEE REIMBURSEMENT	REIMB STATE SOCCER CHAMP	WANDO HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	05/26/2022	356.79
JERMAINE GILLIARD	SECURITY DEPT OPR PLAN WANDO BOY LACR	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	120.00
JERMAINE GILLIARD	GAME OFFICIAL/SEC DEPT OPR PLAN WANDO	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	120.00
JERMAINE GILLIARD	SECURITY LAING MS DANCE	LAING MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	120.00
JERMAINE GILLIARD	SECURITY DEPT OPR PLAN WANDO HS GIRLS	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	120.00
JERMAINE GILLIARD	SECURITY WANDO HS PROM	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	120.00
JERMAINE GILLIARD	SECURITY WANDO HS 5A REGION TRACK MEE	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	255.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	239.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	381.27
EMPLOYEE REIMBURSEMENT	REIMB DECA CONF	ACADEMIC MAGNET HIGH SCHK - OUT STATE	207 - VOC ED / CATE (84.048)	05/12/2022	120.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	167.79
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DEER PARK MIDDLE SCHOOL - IN STATE	201 - TITLE I (84.010)	05/05/2022	172.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	158.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	276.74
JIM N NICKS MANAGEMENT, LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	2,285.02
JOCASSEE EMBROIDERY, LLC	PUPIL ACTIVITY	COOPER RIVER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	7,314.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	125.59
EMPLOYEE REIMBURSEMENT	COLUMBIA,SC	GUIDANCE & COUNSELING - IN STATE	395 - EEDA PROF DEV MATERIALS	05/05/2022	146.25
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING - IN STATE	395 - EEDA PROF DEV MATERIALS	05/05/2022	208.61
JOHN CHRISTOPHER ADAMS	SECURITY CAMP RD MS OPEN HOUSE	CAMP ROAD MIDDLE SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	240.00
JOHN DENNIS KANE	GAME OFFICIAL/SEC DEPT OPR PLAN WANDO	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	120.00
JOHN DENNIS KANE	SECURITY WANDO HS PROM	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	154.69
JOHN P CUSATIS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	438.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	719.85
JOHNSON CONTROLS	CALHOUN - SECURITY VESTIBULE FA	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	376.60
JOHNSON CONTROLS	MT ZION - MOBILE RELO FA DISCONNECT	MT ZION ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	753.20
JOHNSON CONTROLS	ANGEL OAK - MOBILES RELO PHASE III FA	ANGEL OAK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,268.52
JOHNSON CONTROLS	WAH - CULINARY ARTS FIRE ALARM NEEDS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	3,594.66
JOHNSON CONTROLS	ANGEL OAK - MOBILE RELO BURGLAR ALARM	ANGEL OAK ELEMENTARY	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	4,436.95
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	140.29
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	141.59
JOHNSON CONTROLS	EAST COOPER CAS	EAST COOPER CAS	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2022	1,506.40
JOHNSON CONTROLS	BELLE HALL - DOORS BURG REWIRE	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/12/2022	5,858.85
JOHNSON CONTROLS	BVIEW - WAREHOUSE RR FA ADDS	BRIDGE VIEW DRIVE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	1,256.22
JOHNSON CONTROLS	WAH - CULINARY ARTS FIRE ALARM NEEDS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	1,789.75
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	1,052.40
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2022	632.96
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2022	1,948.92
JOHNSTONE SUPPLY	NORTHWOODS - 10 TON HEAT PUMPS (3)	NORTHWOODS MIDDLE SCHOC	- EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,403.04
JOHNSTONE SUPPLY	NORTHWOODS - 10 TON HEAT PUMPS (3)	NORTHWOODS MIDDLE SCHOC	- EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,860.11
JOHNSTONE SUPPLY	NORTHWOODS - 10 TON HEAT PUMPS (3)	NORTHWOODS MIDDLE SCHOC	- EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	6,180.45
JOHNSTONE SUPPLY	NORTHWOODS - 10 TON HEAT PUMPS (3)	NORTHWOODS MIDDLE SCHOC	- EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	12,807.00
JOHNSTONE SUPPLY	LAMBS - 2.5 & 3 TON WALL MT HEAT PUMPS	LAMBS ELEMENTARY	- EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	4,221.79
JOHNSTONE SUPPLY	LAMBS - 2.5 & 3 TON WALL MT HEAT PUMPS	LAMBS ELEMENTARY	- EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	25,323.62
JONATHAN DONNELLY	SECURITY RB STALL HS PROM INV # 4	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	160.00
JONATHAN EDWARD KAMMER	LUCY BECKHAM HS BAND MASTERCLASS CLII	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	200.00
JONES SCHOOL SUPPLY	CLASSROOM SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	05/05/2022	4,336.56
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	98.75
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	190.10
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	207.91
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	235.23

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2022	109.87
EMPLOYEE REIMBURSEMENT	SCHOOL CHOICE FY22 ADJUDICATOR @ SOA	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	421.87
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	05/12/2022	194.34
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/12/2022	375.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/12/2022	450.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/12/2022	450.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/12/2022	450.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/19/2022	510.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT WITH CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/19/2022	680.00
JOSEPH LEON DUBOSE JR.	SECURITY PEPPERHILL ES OFF DUTY SPL AS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/05/2022	480.00
JOSEPH LEON DUBOSE JR.	SECURITY PEPPERHILL ES OFF DTY SPL ASSI	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2022	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	135.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	133.00
JOSTENS	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	10,655.71
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	2,656.59
JOSTENS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	318.11
JOSTENS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	192.54
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2022	368.34
JOSTENS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2022	600.00
JOSTENS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	158.01
JROTC DOG TAGS, INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	609.35
JROTC DOG TAGS, INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2022	609.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	106.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	149.95
JUNIOR LEARNING INC.	BOOKS FOR STUDENTS	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	202 - TITLE I (84.010)	05/12/2022	12,239.86
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	CHARLESTON PROGRESSIVE S	- LIB BOOKS	200 - TITLE I (84.010)	05/19/2022	2,000.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	176.00

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EMPLOYEE REIMBURSEMENT	REIMB MEN OF COLOR SUMMIT	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	05/12/2022	265.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	138.50
KAGAN COOPERATIVE LEARNING	Kagan Training - March 28-29, 2022	MEMMINGER ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	05/12/2022	5,748.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	279.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	100.00
KAIZEN WAY, INC	MASTERS STUDIOS SELF DEFENSE 21ST ENR	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/12/2022	60.00
KAIZEN WAY, INC	MASTERS STUDIOS SELF DEFENSE 21ST ENR	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/12/2022	480.00
KAIZEN WAY, INC	MASTERS STUDIOS SELF DEFENSE 21ST ENR	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/12/2022	540.00
KAIZEN WAY, INC	MASTERS STUDIOS SELF DEFENSE 21ST ENR	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/12/2022	1,080.00
KAIZEN WAY, INC	EDUCATIONAL/TRAINING SERVICES	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/26/2022	270.00
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	9,600.00
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2022	2,536.00
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	150.00
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	188.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	157.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	180.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	144.02
KAREN RIVERS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	431.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2022	589.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	421.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	223.43
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	05/12/2022	147.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	378.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	419.73
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	278.28
KEITH DILLINGHAM	CARIO MS DJ INV # 201376	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	375.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2022	262.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	155.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	107.67
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	05/19/2022	104.25
KELLY SERVICES	FOOD SERVICE SUBS	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/05/2022	102.00
KELLY SERVICES	FOOD SERVICE SUBS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/05/2022	204.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/05/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/05/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/05/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/05/2022	544.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/05/2022	544.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/05/2022	552.50
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/05/2022	680.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	195.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	292.50
KELLY SERVICES	FOOD SERVICE SUBS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2022	362.61
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2022	408.00
KELLY SERVICES	FOOD SERVICE SUBS	HARBOR VIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2022	420.75
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	422.50
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	507.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2022	518.50
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2022	544.00
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2022	620.50
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/12/2022	624.00
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/12/2022	707.20

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KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	754.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/12/2022	758.94
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	773.95
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	780.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	877.50
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/12/2022	884.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	962.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	1,072.50
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	05/12/2022	1,122.30
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	1,170.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	1,189.52
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	1,261.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	1,339.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	1,346.85
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	1,404.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	1,449.50
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	1,462.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	1,503.36
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	1,521.79
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	1,634.69
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	1,674.52
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	05/12/2022	1,687.40
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	05/12/2022	1,687.40
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	1,719.14
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	1,729.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	1,755.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	1,755.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/12/2022	1,768.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	1,924.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	1,950.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	1,976.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	1,989.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	2,034.50
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	2,036.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	2,047.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	2,072.36
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	2,119.00
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- SUB OUTSRC	873 - ED INNOVATION AND RESEARCH	05/12/2022	2,183.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	2,242.54
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	2,250.99
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	2,262.85
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	2,333.50
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	2,340.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/12/2022	2,350.40
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	2,372.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	2,437.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	2,450.50
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	2,474.91
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	2,483.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	2,529.16
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	2,567.50
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	2,570.69
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	2,580.50
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	2,588.89
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	2,605.20
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	2,640.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	2,854.56
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	2,854.56
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	2,886.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	2,892.90
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	2,924.53
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	2,925.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,000.40
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,017.30
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,038.89
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,055.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,102.29
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,123.90
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,136.56
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,166.63
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,250.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,263.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,352.79
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,406.80
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,425.60
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,521.23
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,521.49
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,555.50
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,633.57
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,635.45
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,648.45
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,687.14
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,693.20
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,745.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,761.24
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,789.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,801.20
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,805.74
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	05/12/2022	3,812.16
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,828.47
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,881.37
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,949.40
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,956.80
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,978.36
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	3,979.30
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,981.94
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,989.42
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	3,995.25
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	4,123.40
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	4,160.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	4,172.94
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	4,301.36
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	4,377.93
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	4,466.66
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	4,483.20
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	4,501.90
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	4,586.97
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	4,607.47
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	4,696.32
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	4,834.46
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	05/12/2022	4,861.68
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	4,875.60

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	05/12/2022	4,956.80
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	4,973.40
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	4,991.81
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	4,993.63
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	5,009.25
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	5,030.70
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	5,041.20
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	5,115.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	5,258.93
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	5,265.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	5,284.50
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	5,284.50
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	5,303.43
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	5,346.28
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	5,382.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	5,413.09
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	5,439.44
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	5,543.40
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	5,789.82
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	5,924.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	5,946.56
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	6,030.40
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	6,032.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	6,243.21
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	6,370.04
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	6,374.14
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	6,495.18
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	6,519.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	6,519.65
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	05/12/2022	6,627.28
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	6,701.70
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	6,717.46
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	6,841.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	6,851.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	7,065.50
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	7,213.60
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	7,291.90
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	7,437.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	7,637.50
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	7,702.46
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	7,737.20
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	7,913.82
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	8,095.70
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	8,114.55
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	8,344.93
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	8,345.10
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	8,741.78
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	9,467.70
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	9,575.10
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	9,670.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	9,990.04
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	10,208.65
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	10,560.46
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	10,575.55
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2022	12,685.40
KELLY SERVICES	SUBS	VARIOUS SCHOOLS	- SUB OUTSRC	218 - ESSER III	05/12/2022	33,448.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	05/19/2022	429.00
KELLY SERVICES	FOOD SERVICE SUBS	HUNLEY PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/19/2022	442.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/19/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/19/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/19/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/19/2022	544.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/19/2022	552.50
KELLY SERVICES	FOOD SERVICE	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	585.00
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/19/2022	680.00
KELLY SERVICES	FOOD SERVICE	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	05/19/2022	884.00
KELLY SERVICES	FOOD SERVICE	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	975.00
KELLY SERVICES	FOOD SERVICE	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	975.00
KELLY SERVICES	FOOD SERVICE	ALTERNATIVE PROGRAMS - OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	05/19/2022	1,238.40
KELLY SERVICES	FOOD SERVICE	INTERNAL CONSULTING - SUB OUTSRC	873 - ED INNOVATION AND RESEARCH	05/19/2022	1,239.00
KELLY SERVICES	FOOD SERVICE	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	1,410.50
KELLY SERVICES	FOOD SERVICE	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	1,456.45
KELLY SERVICES	FOOD SERVICE	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	05/19/2022	1,687.40
KELLY SERVICES	FOOD SERVICE	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	1,808.50
KELLY SERVICES	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	1,836.45
KELLY SERVICES	FOOD SERVICE	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	1,837.06
KELLY SERVICES	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	2,046.20
KELLY SERVICES	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	2,047.50
KELLY SERVICES	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	2,054.00
KELLY SERVICES	FOOD SERVICE	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	2,145.00
KELLY SERVICES	FOOD SERVICE	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	2,145.00
KELLY SERVICES	FOOD SERVICE	ACADEMIC MAGNET HIGH SCHK - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	2,262.00
KELLY SERVICES	FOOD SERVICE	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	2,314.00
KELLY SERVICES	FOOD SERVICE	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	2,340.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	2,340.00
KELLY SERVICES	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	05/19/2022	2,344.68
KELLY SERVICES	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	2,418.53
KELLY SERVICES	FOOD SERVICE	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	2,437.50
KELLY SERVICES	FOOD SERVICE	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2,470.00
KELLY SERVICES	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	2,541.54
KELLY SERVICES	FOOD SERVICE	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	2,550.00
KELLY SERVICES	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	2,564.51
KELLY SERVICES	FOOD SERVICE	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	2,636.66
KELLY SERVICES	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	2,728.40
KELLY SERVICES	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	2,761.20
KELLY SERVICES	FOOD SERVICE	ST JOHN'S HIGH - PRIN/AST P	100 - GENERAL OPERATING	05/19/2022	2,854.56
KELLY SERVICES	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	2,944.50
KELLY SERVICES	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	2,995.66
KELLY SERVICES	FOOD SERVICE	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	3,039.06
KELLY SERVICES	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	3,396.92
KELLY SERVICES	FOOD SERVICE	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	3,456.83
KELLY SERVICES	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	3,477.54
KELLY SERVICES	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	3,510.00
KELLY SERVICES	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	3,634.37
KELLY SERVICES	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	3,908.44
KELLY SERVICES	FOOD SERVICE	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	3,994.40
KELLY SERVICES	FOOD SERVICE	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	4,043.04
KELLY SERVICES	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	4,205.54
KELLY SERVICES	FOOD SERVICE	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	4,231.68
KELLY SERVICES	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	4,283.50
KELLY SERVICES	FOOD SERVICE	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	4,292.75
KELLY SERVICES	FOOD SERVICE	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	4,591.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	4,772.89
KELLY SERVICES	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	4,823.07
KELLY SERVICES	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	4,829.47
KELLY SERVICES	FOOD SERVICE	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	4,925.61
KELLY SERVICES	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	5,072.25
KELLY SERVICES	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	5,087.24
KELLY SERVICES	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	5,226.00
KELLY SERVICES	FOOD SERVICE	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	5,412.99
KELLY SERVICES	FOOD SERVICE	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	5,730.10
KELLY SERVICES	FOOD SERVICE	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	5,805.07
KELLY SERVICES	FOOD SERVICE	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	5,867.60
KELLY SERVICES	FOOD SERVICE	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	5,874.89
KELLY SERVICES	FOOD SERVICE	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	5,895.00
KELLY SERVICES	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	5,931.78
KELLY SERVICES	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	6,110.90
KELLY SERVICES	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	6,214.00
KELLY SERVICES	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	6,285.50
KELLY SERVICES	FOOD SERVICE	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	6,430.15
KELLY SERVICES	FOOD SERVICE	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	6,611.97
KELLY SERVICES	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	6,616.70
KELLY SERVICES	FOOD SERVICE	NORTH CHARLESTON ELEMEN'	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	6,793.03
KELLY SERVICES	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	6,803.59
KELLY SERVICES	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN'	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	6,947.50
KELLY SERVICES	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	7,036.12
KELLY SERVICES	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	7,280.00
KELLY SERVICES	FOOD SERVICE	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	7,325.50
KELLY SERVICES	FOOD SERVICE	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	7,649.60
KELLY SERVICES	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	7,873.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	8,125.00
KELLY SERVICES	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	8,235.50
KELLY SERVICES	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	8,242.75
KELLY SERVICES	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	8,552.80
KELLY SERVICES	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	9,206.48
KELLY SERVICES	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	9,464.07
KELLY SERVICES	FOOD SERVICE	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	11,646.09
KELLY SERVICES	FOOD SERVICE	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	12,480.10
KELLY SERVICES	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	05/19/2022	13,627.44
KELLY SERVICES	FOOD SERVICE	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	05/19/2022	13,707.55
KELLY SERVICES	FOOD SERVICE	VARIOUS SCHOOLS	- SUB OUTSRC	218 - ESSER III	05/19/2022	65,116.25
KELLY SERVICES	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/26/2022	143.14
KELLY SERVICES	FOOD SERVICE	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/26/2022	306.00
KELLY SERVICES	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/26/2022	552.50
KELLY SERVICES	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/26/2022	552.50
KELLY SERVICES	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/26/2022	680.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	702.00
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- SUB OUTSRC	873 - ED INNOVATION AND RESEARCH	05/26/2022	708.00
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	05/26/2022	851.40
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	851.50
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/26/2022	884.00
KELLY SERVICES	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/26/2022	1,022.21
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	1,151.85
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	1,209.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	1,469.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	1,657.50
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	1,664.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	- ADMIN	225 - CARES ACT ESSER II	05/26/2022	1,687.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	1,716.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	1,748.50
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	1,859.16
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	2,046.40
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	2,259.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	2,263.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/26/2022	2,281.50
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	2,333.51
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	2,359.50
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	2,437.50
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	2,470.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	2,572.39
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	2,580.44
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	2,585.49
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	2,626.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	2,698.02
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	2,735.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	2,845.38
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- PRIN/AST P	100 - GENERAL OPERATING	05/26/2022	2,854.56
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	2,923.05
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	2,925.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	2,966.60
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	2,996.54
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	3,321.54
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	3,557.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	3,609.92
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	3,685.50
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	3,705.00

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	05/26/2022	3,820.50
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	3,827.73
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	4,322.20
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	4,656.15
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	4,683.27
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	4,783.90
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	4,860.75
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	4,903.93
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	4,928.13
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	5,005.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	5,146.39
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	5,166.81
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	5,400.20
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	5,676.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	5,733.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	5,928.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	5,979.69
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	6,015.73
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	6,244.90
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	6,245.60
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	6,421.50
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	6,432.11
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	6,492.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	6,511.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	6,572.45
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	6,625.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	6,632.67
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	6,636.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	6,703.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	7,191.91
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	7,276.50
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	7,658.83
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	8,017.07
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	8,386.91
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	8,406.90
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	8,449.55
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	8,944.96
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	9,056.74
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	9,407.30
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	9,586.60
KELLY SERVICES	SUBS	MURRAY-LASAIN ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	10,675.08
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	10,743.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	11,057.40
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	11,463.71
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	11,763.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2022	12,449.10
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS - INSTR SVS	225 - CARES ACT ESSER II	05/26/2022	14,819.98
KELLY SERVICES	SUBS	VARIOUS SCHOOLS - SUB OUTSRC	218 - ESSER III	05/26/2022	41,358.00
KELLY TOURS, INC.	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	1,940.40
KELLY TOURS, INC.	KELLY TOURS BUS TRANSPORTATION FOR W	MOULTRIE MIDDLE - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	05/19/2022	3,100.00
KENDRICK GRAPHICS LLC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	499.15
KENDRICK JONES	N CHARLESTON HS DJ PROM	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	400.00
EMPLOYEE REIMBURSEMENT	REIMB TCHR APP SNACKS	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	164.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	450.00
KEY THRASHER, INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	799.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	256.58

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	176.14
EMPLOYEE REIMBURSEMENT	LEXINGTON	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	05/05/2022	134.55
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	05/12/2022	116.30
KIMBERLY ROBERTS	STEEL DRUM INSTRUCTION	FEDERAL PROGRAMS OFFICE - INSTR SVS	210 - TITLE IV SSAE	05/19/2022	2,855.00
KLG JONES BUILDING COMMISSIONING	JICHS CTE - COMMISSIONING SERV	JAMES ISLAND CHARTER HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/19/2022	270.00
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2022	192.50
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	838.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	169.02
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MILITARY MAGNET ACADEMY - IN STATE	202 - TITLE I (84.010)	05/05/2022	184.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	05/12/2022	137.77
KRISTI SPARKS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2022	150.00
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	05/26/2022	206.91
EMPLOYEE REIMBURSEMENT	APR22M	SPECIAL EDUCATION DEPARTM - IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	05/26/2022	130.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2022	118.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	498.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	124.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	523.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	279.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	322.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/05/2022	205.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/05/2022	251.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/05/2022	432.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/05/2022	464.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/05/2022	502.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/05/2022	510.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/05/2022	514.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/05/2022	600.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/05/2022	1,008.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/19/2022	382.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/19/2022	418.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/19/2022	438.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/19/2022	505.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/19/2022	510.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/19/2022	517.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/19/2022	946.39
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/26/2022	209.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/26/2022	303.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/26/2022	426.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/26/2022	439.11
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/26/2022	454.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/26/2022	466.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/26/2022	491.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/26/2022	548.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/26/2022	935.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/26/2022	950.30
KYLE JOHNSON	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	350.00
KYLE JOHNSON	ST JOHNS HS PERFORMANCE DANCE	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	250.00
KYLE JOHNSON	MT PLEASANT ACADEMY DANCE SHOW	MT PLEASANT ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	112.10
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	05/19/2022	129.52
LADYINK, INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	39.24
LADYINK, INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	454.47
LADYINK, INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	1,331.90
LADYINK, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	137.26
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR PEPPERHILL F	PEPPERHILL ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	05/12/2022	252.15
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS ITEMS FOR PEPPERHILL PRE	PEPPERHILL ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	05/12/2022	499.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR PEPPERHILL (PEPPERHILL ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	05/12/2022	499.62
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR LAMBS PRE-K	LAMBS ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	05/12/2022	620.26
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS ITEMS FOR PEPPERHILL PRE	PEPPERHILL ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	05/12/2022	788.52
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS ITEMS FOR PEPPERHILL PRE	PEPPERHILL ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	05/12/2022	6,668.84
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR PEPPERHILL (PEPPERHILL ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	05/12/2022	7,814.38
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS ITEMS FOR PEPPERHILL PRE	PEPPERHILL ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	05/12/2022	7,894.04
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR PEPPERHILL F	PEPPERHILL ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	05/12/2022	8,190.46
LAKESHORE EQUIPMENT COMPANY	SUMMER LEARNING PACKS	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/26/2022	5,797.27
LAMONT PARIS	RB STALL HS TEAM CAMP DIRECTOR	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	300.00
LANGUAGE LINE SERVICES, INC.	LANGUAGE LINE - TRANSLATIONS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	7,911.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	350.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	170.13
LASHUN D. GADSON	RB STALL HS ALTERATIONS INV # 148717	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	220.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	406.93
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	05/12/2022	169.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	126.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	179.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	209.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	186.72
LAURA ALWARD BALL	MUSICAL THEATRE INSTRUCTION	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	05/12/2022	4,000.00
LAURA DOUGHERTY	ENRICHMENT SERVICES	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/19/2022	675.00
LAURA DOUGHERTY	ENRICHMENT SERVICES	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/26/2022	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	190.13
LAURA LOYA THIESS	CONSULTING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	05/26/2022	4,800.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	05/19/2022	125.95
EMPLOYEE REIMBURSEMENT	REIMB SUPPLIES TCHR APPREC	R B STALL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2022	179.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	117.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	05/12/2022	153.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAWRENCE J ELDER	SECURITY W ASHLEY HD START OFF DTY ASS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/05/2022	320.00
LAWRENCE J ELDER	SECURITY W ASHLEY HD START OFF DTY ASS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2022	160.00
LAZEL INC	ONLINE SITE LICENSE RENEWAL	OAKLAND ELEMENTARY	- SOFTWARE	202 - TITLE I (84.010)	05/26/2022	4,189.50
LEARNING LABS INC	QUOTE 17887 - MECHATRONIC PARTS	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/12/2022	8,960.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	184.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	265.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	291.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	215.56
LESLIE H AMBROSE	SECURITY W ASHLEY HS PROM	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	1,065.00
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/19/2022	200.00
LESSLIE VISION CARE	STUDENT EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/19/2022	200.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	831.50
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	1,215.80
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	613.70
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	261.55
LEXINGTON SCHOOL DISTRICT TWO	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	325.00
LEXINGTON/RICHLAND SCHOOL DISTRICT FIVE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	497.50
LEXINGTON/RICHLAND SCHOOL DISTRICT FIVE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	1,223.25
LIBERTY HILL AFTERSCHOOL ENRICHMENT PROGRA	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	05/19/2022	10,000.00
LIBRARY SKILLS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	498.55
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	05/12/2022	3,535.87
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	05/26/2022	3,519.03
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	2,049.49
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	05/26/2022	159.47
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	135.00
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	152.42
LIMEHOUSE PRODUCE	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	156.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	176.01
LIMEHOUSE PRODUCE	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	204.67
LIMEHOUSE PRODUCE	FOOD SERVICE LESS \$ 24.50	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	229.57
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	248.26
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	256.70
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	263.57
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	276.94
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	305.74
LIMEHOUSE PRODUCE	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	313.04
LIMEHOUSE PRODUCE	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	394.71
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	405.86
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	444.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	445.32
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	462.65
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ELEMENTAR\ - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	468.29
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	474.57
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	486.59
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	491.62
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	494.43
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	504.32
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	506.06
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	526.32
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	531.29
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	546.29
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	603.36
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	608.30
LIMEHOUSE PRODUCE	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	608.51
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	623.60

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LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	648.38
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	651.58
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	664.56
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	667.05
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	673.39
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	680.29
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	697.71
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	703.12
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	706.51
LIMEHOUSE PRODUCE	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	709.44
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	719.72
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	720.82
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	730.93
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	733.34
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	733.55
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	751.54
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	757.34
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	760.33
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	762.35
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	768.79
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	771.31
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	777.20
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	784.38
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	789.02
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	790.63
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	791.57
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	800.33
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	830.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	856.93
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	857.27
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	861.96
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	866.67
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	909.22
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	915.70
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	917.53
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	934.96
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	952.54
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	964.92
LIMEHOUSE PRODUCE	FOOD SERVICE LESS \$ 21.58	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	965.60
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	982.32
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,002.53
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,014.81
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,040.19
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,043.26
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,082.08
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,114.50
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,125.22
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,160.96
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,186.27
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,196.28
LIMEHOUSE PRODUCE	FOOD SERVICE LESS \$ 109.59	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,204.88
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,223.25
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,236.46
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,240.70
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,270.52
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,351.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,362.41
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,370.60
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,412.94
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,459.76
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,484.17
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,583.52
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	109.59
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	114.55
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	119.36
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	127.01
LIMEHOUSE PRODUCE	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	197.35
LIMEHOUSE PRODUCE	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	227.87
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	255.79
LIMEHOUSE PRODUCE	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	256.72
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	291.40
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	312.91
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	365.91
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	369.60
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	390.45
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	392.22
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	414.09
LIMEHOUSE PRODUCE	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	474.57
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	477.55
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	527.68
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	544.30
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	544.51
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	556.01
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	582.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	608.96
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	612.40
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	616.37
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	621.44
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	623.57
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	659.77
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	672.37
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	678.67
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	680.75
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	696.76
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	698.96
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	714.51
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	724.53
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	736.57
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	762.48
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	798.80
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	817.19
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	856.31
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	862.83
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	863.43
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	881.17
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	886.24
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	903.10
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	929.10
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	931.66
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	934.38
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	994.40
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	997.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,004.17
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,031.22
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,034.69
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,044.85
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,078.04
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,087.58
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,092.97
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,108.17
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,180.55
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,241.20
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,292.29
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,362.40
LIMEHOUSE PRODUCE	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	127.01
LIMEHOUSE PRODUCE	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	141.37
LIMEHOUSE PRODUCE	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	157.08
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	162.16
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	167.88
LIMEHOUSE PRODUCE	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	254.18
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	260.77
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	276.32
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	304.77
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	378.08
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	395.98
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	403.27
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	421.57
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	425.91
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	426.54
LIMEHOUSE PRODUCE	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	446.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	447.55
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	460.16
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	512.20
LIMEHOUSE PRODUCE	FOOD SERVICE- PREV USED K26435 ON 5/12 5	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	514.95
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	517.17
LIMEHOUSE PRODUCE	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	520.87
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	526.18
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	530.15
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	549.13
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	549.69
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	559.13
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	594.58
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	595.97
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	599.53
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	600.14
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	600.49
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	605.96
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	620.02
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	621.31
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	623.55
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	635.36
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	663.66
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	669.16
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	675.74
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	677.40
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	686.52
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	694.67
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	695.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	697.80
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	712.35
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	715.08
LIMEHOUSE PRODUCE	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	722.49
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	723.26
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	725.28
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	729.72
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	730.65
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	731.03
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	746.73
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	749.73
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	754.51
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	759.24
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	770.23
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACADEMY@BRENTWOOD - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	782.58
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	803.54
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	816.07
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	818.19
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	820.75
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	821.55
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	839.03
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	841.49
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	844.50
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	856.32
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	857.98
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	871.81
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	879.43
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	886.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	892.78
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	898.50
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	903.50
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	947.12
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	953.63
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	968.67
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,017.79
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,020.27
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,024.04
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,038.11
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,055.28
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,058.17
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,076.71
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,085.97
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,114.78
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,115.28
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,135.47
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,141.39
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,159.92
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,162.81
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,179.35
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,194.22
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,207.51
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,230.68
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,245.22
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,250.99
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,260.20
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,281.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,300.07
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,306.71
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,308.39
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,394.97
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,462.87
LIMEHOUSE PRODUCE	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	203.97
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	300.82
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	344.91
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	388.23
LIMEHOUSE PRODUCE	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	397.27
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	437.17
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	473.32
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	501.27
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	522.55
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	538.16
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	545.80
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	554.88
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	591.45
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	592.01
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	600.20
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	617.70
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	620.15
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	631.44
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	661.37
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	667.32
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	668.15
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	688.17
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	689.79

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LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	693.87
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	695.45
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	702.73
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	703.47
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	764.95
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	772.91
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	800.20
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	800.90
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	844.43
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	903.92
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	911.02
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	917.69
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	920.80
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	973.64
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	1,025.89
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	1,060.61
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	1,089.82
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	1,098.22
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	1,150.94
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	1,204.36
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	1,252.43
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	1,255.86
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	1,304.59
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	1,348.82
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	1,357.24
LINDA MOOK	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPME	- INSTR PROG	397 - AID TO DISTRICTS	05/19/2022	9,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	228.10
EMPLOYEE REIMBURSEMENT	REIMB SCASA TRIP	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	05/19/2022	132.21

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LISA DEAKINS	WANDO HS ORCHESTRA MUSICIANS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	650.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	05/12/2022	231.84
EMPLOYEE REIMBURSEMENT	REIMB NURSE SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2022	127.10
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/05/2022	225.00
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/05/2022	562.50
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/05/2022	750.00
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/05/2022	750.00
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/12/2022	562.50
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/12/2022	562.50
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/12/2022	562.50
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/12/2022	675.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA 21ST ENRICHMENT	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/26/2022	450.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA 21ST ENRICHMENT	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/26/2022	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	334.63
LOS REYES MEXICAN RESTAURANT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	900.00
LOWCOUNTRY ENVIRONMENTAL, LLC	WAH - WEIGHT ROOM LIGHTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	5,481.04
LOWCOUNTRY EYE CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/05/2022	200.00
LS3P ASSOCIATES, LTD	SCHRODER - DESIGN SELECT DEMO COMBO :	R D SCHRODER MIDDLE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,101.00
LS3P ASSOCIATES, LTD	SCHRODER - DESIGN SELECT DEMO COMBO :	R D SCHRODER MIDDLE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	3,820.00
LS3P ASSOCIATES, LTD	FRIERSON - HVAC BID TO CA	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	218 - ESSER III	05/19/2022	2,725.00
LS3P ASSOCIATES, LTD	MIL MAG - SECURITY VESTIBULE SD-CD	MILITARY MAGNET ACADEMY	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	05/19/2022	5,137.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	129.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	05/12/2022	113.02
LYNETTE D. YOUSON	ENRICHMENT SERVICES - SWEET GRASS	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/19/2022	220.63
LYNETTE D. YOUSON	ENRICHMENT SERVICES - SWEET GRASS	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/19/2022	679.37
LYNN LAWANDALES CROOKS LLC	MISC LEGAL SVCS	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	05/05/2022	500.00
LYNN LAWANDALES CROOKS LLC	HAMPSTEAD SQUARE LEGAL SVCS	VARIOUS SCHOOLS	- LEGAL SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	2,140.00
LYNN LAWANDALES CROOKS LLC	DIST 2 BUS LOT (FAISON) - LEGAL FEES	BUS LOTS	- OTH CAPITA	598 - SETTLEMENTS-CAPITAL PROJECTS	05/26/2022	2,975.00

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M B KAHN CONSTRUCTION COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH - CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	05/26/2022	7,504.88
M B KAHN CONSTRUCTION COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/26/2022	525,263.05
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	05/12/2022	221.42
MACKIN LIBRARY MEDIA	QUOTE# 101969	STONO PARK ELEMENTARY - LIB BOOKS	371 - STATE PALMETTO PRIORITY	05/12/2022	802.93
MACKIN LIBRARY MEDIA	QUOTE# 101969	STONO PARK ELEMENTARY - LIB BOOKS	371 - STATE PALMETTO PRIORITY	05/12/2022	1,161.70
MACKIN LIBRARY MEDIA	QUOTE# 101898	STONO PARK ELEMENTARY - SUPPLIES	371 - STATE PALMETTO PRIORITY	05/12/2022	3,046.26
MACKIN LIBRARY MEDIA	QUOTE# 101897	STONO PARK ELEMENTARY - LIB BOOKS	371 - STATE PALMETTO PRIORITY	05/12/2022	4,509.83
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	CHARLESTON PROGRESSIVE S - LIB BOOKS	202 - TITLE I (84.010)	05/19/2022	100.10
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	NORTH CHAS CREATIVE ARTS E - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	1,392.22
MAE HELEN FRAZIER	SCSBA DAY REIMB	BOARD OF TRUSTEES - IN STATE	100 - GENERAL OPERATING	05/05/2022	135.14
MAGNOLIA GARDENS	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	1,920.00
EMPLOYEE REIMBURSEMENT	REIMB FIELD TRIP MILEAGE	CE WILLIAMS - NORTH (6TH) - IN STATE	100 - GENERAL OPERATING	05/19/2022	118.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	127.42
MANER BUILDERS SUPPLY CO LLC	MT ZION - MOBILES JIM FENCE	MT ZION ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,924.20
MANER BUILDERS SUPPLY CO LLC	MT PLEASANT - WOODEN PRIVACY FENCE	MT PLEASANT ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	2,018.20
MANER BUILDERS SUPPLY CO LLC	VARIOUS - BATTING CAGE FENCING INSTALL	R B STALL HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	05/19/2022	2,058.20
MANER BUILDERS SUPPLY CO LLC	VARIOUS - BATTING CAGE FENCING INSTALL	ST JOHN'S HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	05/19/2022	2,058.20
MANER BUILDERS SUPPLY CO LLC	DIST 4 OFFICE - FENCE/GATE	DISTRICT 4 CONSTITUENT OFFI - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	2,486.00
MANSFIELD OIL COMPANY	MARCH 2022 FUEL	MILITARY MAGNET ACADEMY - EX-CURR FT	100 - GENERAL OPERATING	05/05/2022	44.51
MANSFIELD OIL COMPANY	MARCH 2022 FUEL	MILITARY MAGNET ACADEMY - EX-CURR FT	100 - GENERAL OPERATING	05/05/2022	55.51
MANSFIELD OIL COMPANY	MARCH 2022 FUEL	MILITARY MAGNET ACADEMY - EX-CURR FT	100 - GENERAL OPERATING	05/05/2022	119.40
MANSFIELD OIL COMPANY	MARCH 2022 FUEL	MILITARY MAGNET ACADEMY - EX-CURR FT	100 - GENERAL OPERATING	05/05/2022	131.98
MANSFIELD OIL COMPANY	MARCH 2022 FUEL	MILITARY MAGNET ACADEMY - EX-CURR FT	100 - GENERAL OPERATING	05/05/2022	173.66
MANSFIELD OIL COMPANY	MARCH 2022 FUEL	MILITARY MAGNET ACADEMY - EX-CURR FT	100 - GENERAL OPERATING	05/05/2022	203.77
MANSFIELD OIL COMPANY	MARCH 2022 FUEL	MILITARY MAGNET ACADEMY - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	357.80
MANSFIELD OIL COMPANY	MARCH 2022 FUEL	NORTH CHARLESTON HIGH - GASOLINE	100 - GENERAL OPERATING	05/05/2022	1,583.45
MANSFIELD OIL COMPANY	MARCH 2022 FUEL	R B STALL HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	165.36
MANSFIELD OIL COMPANY	MARCH2022 FUEL	LUCY G BECKHAM HIGH SCHOC - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	207.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INVOICES FY	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	212.63
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INVOICES FY	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	241.58
MANSFIELD OIL COMPANY	MARCH 2022 FUEL	CHAS COUNTY SCHOOL OF THE	- FUEL OIL	100 - GENERAL OPERATING	05/12/2022	274.67
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INVOICES FY	BURKE HIGH	- GASOLINE	844 - MISC DONATIONS	05/12/2022	289.73
MANSFIELD OIL COMPANY	MARCH 2022 FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	487.69
MANSFIELD OIL COMPANY	APRIL 2022 FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	05/12/2022	658.45
MANSFIELD OIL COMPANY	APRIL 2022 FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	05/12/2022	1,242.46
MANSFIELD OIL COMPANY	MARCH 2022 FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	226.01
MANSFIELD OIL COMPANY	MARCH 2022 FUEL	MILITARY MAGNET ACADEMY	- EX-CURR FT	100 - GENERAL OPERATING	05/19/2022	507.90
MANSFIELD OIL COMPANY	MARCH 2022 FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	883.67
MANSFIELD OIL COMPANY	APRIL 2022 FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	05/26/2022	396.39
MANSFIELD OIL COMPANY	APRIL 2022 FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	751.93
MANSFIELD OIL COMPANY	APRIL 2022 FUEL	LUCY G BECKHAM HIGH SCHOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	1,003.01
MANSFIELD OIL COMPANY	APRIL 2022 FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	1,241.57
MANSON WESTERN, LLC	ASSESSMENTS PT AND OT	SPECIAL EDUCATION DEPARTM	- SUPPLIES	204 - IDEA CARRYOVER	05/05/2022	12,086.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	102.27
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	05/12/2022	116.42
MARCO'S PIZZA #8209	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	321.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	201.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	114.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	151.72
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	LADSON ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	05/19/2022	129.40
MARIO R. HEAM	SJHS WE PEACHY CATERER INV # 000135	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	272.67
EMPLOYEE REIMBURSEMENT	REIMB STATE TENNIS CHAMPIONSHIP	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	179.31
EMPLOYEE REIMBURSEMENT	REIMB STATE SOCCER PLAYOFFS	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	181.88
MARK T ANDERSON	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	134.40
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	05/12/2022	103.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/05/2022	127.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	151.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	368.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2022	148.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	348.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	299.19
MARY SUE WARNER	STONEY FIELD - SCOREBOARD IMPROVEMEN	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	37,857.29
MARY SUE WARNER	AC MAG/SOA - HVAC MECH RENOVATIONS	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	366,287.22
MARY SUE WARNER	AC MAG/SOA - HVAC MECH RENOVATIONS	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	1,007,354.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	144.87
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	05/12/2022	82,220.50
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	05/26/2022	85,700.97
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSP BACKTOP & GOAL	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	260.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSP BACKTOP & GOAL	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	262.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSP BACKTOP & GOAL	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	281.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSP BACKTOP & GOAL	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	309.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSP BACKTOP & GOAL	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	352.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSP BACKTOP & GOAL	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	372.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSP BACKTOP & GOAL	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	373.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSP BACKTOP & GOAL	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	390.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSP BACKTOP & GOAL	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	459.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSP BACKTOP & GOAL	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	512.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSP BACKTOP & GOAL	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	522.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSP BACKTOP & GOAL	MATILDA F DUNSTON ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	569.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSP BACKTOP & GOAL	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	569.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSP BACKTOP & GOAL	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	672.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSP BACKTOP & GOAL	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	690.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSP BACKTOP & GOAL	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	830.00

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MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSP BACKTOP & GOAL	CAMP ROAD MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	887.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSP BACKTOP & GOAL	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	1,110.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSP BACKTOP & GOAL	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	1,138.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSP BACKTOP & GOAL	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	1,154.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSP BACKTOP & GOAL	WEST ASHLEY CAS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	1,187.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSP BACKTOP & GOAL	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	1,700.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSP BACKTOP & GOAL	DISTRICT 2 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	1,872.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSP BACKTOP & GOAL	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	2,020.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSP BACKTOP & GOAL	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	2,878.00
MASTERWORD SERVICES, INC.	English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	05/12/2022	19,170.24
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/05/2022	120.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2022	180.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2022	240.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/26/2022	180.00
MATTHEW NEWMAN	SECURITY LUCY BECKHAM HS LACROSSE	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	120.00
MATTHEW NEWMAN	SECURITY LUCY BECKHAM HS PROM	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	120.00
MATTHEW NEWMAN	SECURITY WANDO HS GIRLS SOCCER PLAYO	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	120.00
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	05/12/2022	323.20
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	05/12/2022	393.60
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2022	2,577.15
MCKNIGHT CONSTRUCTION CO., INC.	Hursey Montessori Construction	MALCOLM C HURSEY ELEMENT	- CONST SVS	521 - SPRING BAN SERIES 2021C	05/12/2022	1,289,366.42
MCKNIGHT CONSTRUCTION CO., INC.	Hursey Montessori Construction	MALCOLM C HURSEY ELEMENT	- CONST SVS	521 - SPRING BAN SERIES 2021C	05/12/2022	2,707,756.22
MCWATERS, INC	GOODWIN ES - FILE CABINET FOR PRINCIPAL'	W B GOODWIN ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	1,025.98
MEAGHAN QUILLEN BARBER	LCEC VIRTUAL SCHOOL - INSTRUCTIONAL CO	VIRTUAL PROGRAMS	- SUPPLIES	890 - LEC VIRTUAL ACADEMY	05/05/2022	706.00
MEAGHAN QUILLEN BARBER	LCEC VIRTUAL SCHOOL - INSTRUCTIONAL CO	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	05/05/2022	4,000.00
MEAGHAN QUILLEN BARBER	LCEC VIRTUAL SCHOOL - INSTRUCTIONAL CO	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	05/19/2022	4,400.00
MEDICAL UNIVERSITY OF SOUTH CAROLINA	HEALTH RELATED SERVICES (FOR HUMAN SE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	05/05/2022	25,676.50
MEETING STREET EDUCATION GROUP	READING COACH	MEETING STREET ACD@BREN1	- TRANSIT	935 - READING COACHES	05/12/2022	53,395.98

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	263.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	657.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	47.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	193.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	1,132.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	274.21
MEGHAN ELANE MOODY	BAPTIST HILL - ROOF REPLACE	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/12/2022	53,795.08
MELANDY KIM HOLCOMBE	PROGRAMMING - ACCESS TRAINING - REPOR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	122.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2022	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	198.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	273.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	147.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	141.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	235.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	286.27
METRO GROUP	VARIOUS - COOLING TOWER WATER TEST	BRIDGE VIEW DRIVE	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	370.00
METRO GROUP	VARIOUS - COOLING TOWER WATER TEST	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	390.00
METRO GROUP	VARIOUS - COOLING TOWER WATER TEST	MOULTRIE MIDDLE	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	420.00
METRO GROUP	VARIOUS - COOLING TOWER WATER TEST	HARBOR VIEW ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	440.00
METRO GROUP	VARIOUS - COOLING TOWER WATER TEST	JULIAN MITCHELL ELEMENTAR	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	440.00
METRO GROUP	VARIOUS - COOLING TOWER WATER TEST	CHAS MATH & SCIENCE CHART	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	440.00
METRO GROUP	VARIOUS - COOLING TOWER WATER TEST	CAROLINA PARK ES	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	460.00
METRO GROUP	VARIOUS - COOLING TOWER WATER TEST	CHARLESTON PROGRESSIVE S	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	460.00
METRO GROUP	VARIOUS - COOLING TOWER WATER TEST	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	460.00
METRO GROUP	VARIOUS - COOLING TOWER WATER TEST	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	460.00
METRO GROUP	VARIOUS - COOLING TOWER WATER TEST	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	480.00
METRO GROUP	VARIOUS - COOLING TOWER WATER TEST	CHICORA ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	480.00

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METRO GROUP	VARIOUS - COOLING TOWER WATER TEST	MEMMINGER ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	480.00
METRO GROUP	VARIOUS - COOLING TOWER WATER TEST	JAMES SIMONS ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	480.00
METRO GROUP	VARIOUS - COOLING TOWER WATER TEST	EAST COOPER CAS	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	490.00
METRO GROUP	VARIOUS - COOLING TOWER WATER TEST	SPRINGFIELD ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	780.00
METRO GROUP	VARIOUS - COOLING TOWER WATER TEST	MONTESSORI COMMUNITY SCH	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	780.00
METRO GROUP	VARIOUS - COOLING TOWER WATER TEST	SULLIVAN'S ISLAND ELEMENTAI	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	880.00
METRO GROUP	VARIOUS - COOLING TOWER WATER TEST	JENNIE MOORE ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	920.00
METRO GROUP	VARIOUS - COOLING TOWER WATER TEST	LAING MIDDLE	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	920.00
METRO GROUP	VARIOUS - COOLING TOWER WATER TEST	NORTH CHAS CREATIVE ARTS E	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	960.00
METRO GROUP	VARIOUS - COOLING TOWER WATER TEST	ST ANDREWS ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	960.00
METRO GROUP	VARIOUS - COOLING TOWER WATER TEST	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,080.00
METRO GROUP	VARIOUS - WATER TREATMENT CONTRACT O	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	3,555.17
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	14,913.25
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	20,296.80
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	05/12/2022	114.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2022	397.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	236.00
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	05/12/2022	107.06
EMPLOYEE REIMBURSEMENT	REIMB SLED ACTIVE ATTACK CONF	PUBLIC SAFETY OFFICE	- IN STATE	100 - GENERAL OPERATING	05/05/2022	134.50
EMPLOYEE REIMBURSEMENT	REIMB HOTEL SLED CONF	PUBLIC SAFETY OFFICE	- IN STATE	100 - GENERAL OPERATING	05/19/2022	322.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	141.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	163.08
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	144.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	107.35
MILITARY MAGNET MIDDLE	CLARENDON SCHOOL DISTRICT	0000 AVAILABLE	- OTH LOCAL	100 - GENERAL OPERATING	05/05/2022	113.95
MILITARY MAGNET MIDDLE	CHARLESTON AREA JUSTICE MINISTRY	0000 AVAILABLE	- OTH LOCAL	100 - GENERAL OPERATING	05/05/2022	200.00
MILITARY MAGNET MIDDLE	VOORHEES COLLEGE	0000 AVAILABLE	- OTH LOCAL	100 - GENERAL OPERATING	05/05/2022	600.00
MILITARY MAGNET MIDDLE	SC HIGH SCHOOL LEAGUE CK23729	0000 AVAILABLE	- OTH LOCAL	100 - GENERAL OPERATING	05/05/2022	10,510.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MILLER3 CONSULTING, INC	DISPARITY STUDY	CAPITAL IMPROVEMENT	- OTHER SRVS	521 - SPRING BAN SERIES 2021C	05/05/2022	2,362.44
EMPLOYEE REIMBURSEMENT	REIMB SCHOOL BEHAVIORAL CONF	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	05/26/2022	121.68
MOBILE COMMUNICATIONS AMERICA, INC.	CCSD - EOC EQUIPMENT	PUBLIC SAFETY OFFICE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,450.00
MOBILE COMMUNICATIONS AMERICA, INC.	WAHS BDA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	34,663.42
MOBILE COMMUNICATIONS AMERICA, INC.	CP200 RADIO, BATTERIES, AND ACCESSORIES	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	05/05/2022	39,999.17
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	277.05
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO REPAIRS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2022	318.50
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	166.99
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	177.05
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	179.50
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO REPAIRS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2022	195.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	200.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	259.52
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	277.05
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	287.09
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	336.58
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2022	355.00
MOBILE COMMUNICATIONS AMERICA, INC.	CAMERAS FOR SCHOOL BUSES	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	05/19/2022	7,484.20
MOBILE COMMUNICATIONS AMERICA, INC.	WAHS BDA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	9,411.94
MOBILE COMMUNICATIONS AMERICA, INC.	WAHS BDA	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	50,238.93
MOBILE COMMUNICATIONS AMERICA, INC.	CAMERAS FOR SCHOOL BUSES	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	05/19/2022	76,860.00
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS-STOCK	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	4,706.18
MODULAR GENIUS INC	STALL - MOBILE PURCHASE 10 UNITS	R B STALL HIGH	- MOBILE CLA	597 - FY23 FCO/CM SPRING BAN 2022A	05/19/2022	16,226.00
MODULAR GENIUS INC	STALL - MOBILE PURCHASE 10 UNITS	R B STALL HIGH	- MOBILE CLA	597 - FY23 FCO/CM SPRING BAN 2022A	05/19/2022	301,142.82
MODULAR GENIUS INC	LGBHS - MOBILE UNIT INSTALL	LUCY G BECKHAM HIGH SCHO	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	05/26/2022	14,927.00
MODULAR GENIUS INC	LGBHS - MOBILE UNIT INSTALL	LUCY G BECKHAM HIGH SCHO	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	05/26/2022	273,362.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	FCCLA CULINARY COMPETITION	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	05/19/2022	148.54
MOLLY HAWKINS HOUSE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	286.30
MOLLY HAWKINS HOUSE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	2,064.04
MOUNT PLEASANT MUNICIPAL COMPLEX	LAUREL HILL FT SWIM LESSONS INV # 2022-00	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	790.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	970.00
MOUNT PLEASANT PEDIATRIC THERAPY, LLC	STUDENT EVAL SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	204 - IDEA CARRYOVER	05/12/2022	350.00
MOUNT PLEASANT WATERWORKS	WATER METER INSTALL	LUCY G BECKHAM HIGH SCHO	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	630.00
MOUNT PLEASANT WATERWORKS	GIS CONVERSION/PERM FEE	LUCY G BECKHAM HIGH SCHO	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	1,000.00
MOUNT PLEASANT WATERWORKS	806272	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/12/2022	105.91
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/12/2022	129.23
MOUNT PLEASANT WATERWORKS	764515	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/12/2022	154.64
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/12/2022	168.37
MOUNT PLEASANT WATERWORKS	814872	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	05/12/2022	191.34
MOUNT PLEASANT WATERWORKS	806277	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/12/2022	233.19
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	05/12/2022	294.38
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT	- PU W&S	100 - GENERAL OPERATING	05/12/2022	651.19
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT	- PU W&S	100 - GENERAL OPERATING	05/12/2022	712.75
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/12/2022	791.42
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/12/2022	971.71
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	05/12/2022	1,158.61
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/12/2022	1,655.22
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	05/12/2022	1,771.60
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/12/2022	3,840.60
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/19/2022	122.27
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	05/19/2022	140.78
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	05/19/2022	186.27
MOUNT PLEASANT WATERWORKS	813337	LUCY G BECKHAM HIGH SCHO	- PU W&S	100 - GENERAL OPERATING	05/19/2022	551.44
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	05/19/2022	729.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	05/19/2022	1,028.74
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	05/19/2022	1,048.21
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	05/19/2022	1,225.85
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/19/2022	1,226.21
MOUNT PLEASANT WATERWORKS	813182	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	05/19/2022	1,408.39
MOUNT PLEASANT WATERWORKS	813197	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	05/19/2022	1,549.87
MOUNT PLEASANT WATERWORKS	813187	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	05/19/2022	10,509.41
MULERN JEAN	SECURITY WANDO HS GIRLS LACROSSE	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	120.00
MUSC MEDICAL CENTER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	1,029.53
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	1,787.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	3,385.00
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	764.00
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	908.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	05/12/2022	126.56
NANCY S. GRAINGER	ACCOMPANIST FOR SOA LES MISERABLES	FEDERAL PROGRAMS OFFICE - INSTR SVS	210 - TITLE IV SSAE	05/12/2022	2,637.00
NANCY'S EXOTIC PLANTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	4,450.00
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	05/05/2022	102.01
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	05/05/2022	120.71
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	05/05/2022	148.84
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	05/26/2022	132.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	243.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	296.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	649.72
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	385.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	1,570.50
NATIONAL BETA CLUB	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	157.86
NATIONAL CHEMSEARCH	AUTO SHOP - GREASE GUNS CAP EQUIP	MAINTENANCE PROGRAM - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	05/19/2022	1,707.52
NATIONAL SCIENCE TEACHING ASSOCIATION	NSTA	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/19/2022	5,300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.51
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.51
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.51
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.51
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.51
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.51
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.51
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.51
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	0.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	1.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	1.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	1.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	1.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	1.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	1.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	1.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2.16
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2.67

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	3.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	3.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	3.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	3.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	3.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	3.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	3.37
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	3.43
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	3.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	3.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	3.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	3.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	3.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	3.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	3.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	3.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	3.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	3.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	3.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	3.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	4.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	4.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	5.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	5.13
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	5.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	5.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	5.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	5.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	5.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	5.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	5.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	5.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	7.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	7.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	7.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	7.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	7.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	7.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	7.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	7.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	51.03
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	77.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	77.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DISTRICT 2 STADIUM - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	158.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	171.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	217.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	217.46
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	255.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	283.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	283.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	283.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	283.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	283.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	283.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	283.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	283.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	283.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	283.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	283.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	283.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	283.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	284.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	285.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	285.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	285.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	285.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	285.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	285.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	285.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	286.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	287.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	287.51
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	290.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	567.46
NEARPOD	Online Site License Renewal	OAKLAND ELEMENTARY	- SOFTWARE	202 - TITLE I (84.010)	05/26/2022	2,782.00
NEIGHBORLY OPTICAL LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/05/2022	200.00
NEIL W DRAISIN O D	VISION EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/26/2022	200.00
NELSON PRINTING	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	979.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NELSON RICHARDS	WEBSITE THEME MIGRATION	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	05/12/2022	500.00
NESHA PETERSON	SECURITY 75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	05/05/2022	160.00
NESHA PETERSON	SECURITY ST JOHNS HS 2022 PROM	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	160.00
NESHA PETERSON	SECURITY W ASHLEY HS PROM	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	160.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PROMETHEAN DISTANCE LEARNING TEST EQ	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	05/05/2022	147.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MILITARY MAGNET INSTALL PROMETHEAN PA	TECHNOLOGY & INFORMATION	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	512.30
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MILITARY MAGNET INSTALL PROMETHEAN PA	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	650.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	CR CAS PANEL MOVES	COOPER RIVER CAS	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	927.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	JI CAS - PROMETHEAN PANELS	JAMES ISLAND CHARTER HIGH	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	4,225.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WA CAS PROMETHEAN PANELS	CE WILLIAMS - NORTH (6TH)	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	91,679.90
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PROMETHEAN TRAINER WILL BE EMBEDDED I	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/12/2022	8,800.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	EARLY COLLEGE HS - PROMETHEAN MOBILE :	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	450.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	EARLY COLLEGE HS - PROMETHEAN MOBILE :	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	543.91
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PROMETHEAN ACTIVE PANEL 70" - 2 STYLUS I	ALTERNATIVE PROGRAMS	- COMPUTERS	100 - GENERAL OPERATING	05/19/2022	3,801.91
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	120.14
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	153.62
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	302.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	545.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	107.49
NETWORK CABLING INFRASTRUCTURE, INC	CHAS PROGRESSIVE CLINIC DATA CABLES W	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	604.12
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	736.36
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	809.96
NETWORK CABLING INFRASTRUCTURE, INC	CHAS PROGRESSIVE CLINIC DATA CABLES W	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	1,090.00
NETWORK CABLING INFRASTRUCTURE, INC	STALL MODULAR LOW VOLTAGE CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	14,473.53
NETWORK CABLING INFRASTRUCTURE, INC	BVIEW - ACCOUNTING OFFICE DATA CABLES	BRIDGE VIEW DRIVE	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	1,694.12
NETWORK CABLING INFRASTRUCTURE, INC	FRIERSON - HVAC CABLING ESSER III	EDITH FRIERSON ELEMENTARY	- TECH P SVS	218 - ESSER III	05/26/2022	44,590.72
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	05/12/2022	5,136.08
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	05/19/2022	209.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	5,136.08
NEW ANNUVIA COMPANY, LLC	350 CPR MASK	NURSE SERVICES OFFICE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,273.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	101.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	105.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	115.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	119.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	119.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	119.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	119.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	123.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	128.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	128.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	132.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	141.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	142.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	145.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	158.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	158.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	158.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	158.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	168.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	171.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	171.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	172.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	172.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	184.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	184.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	185.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	185.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	185.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	190.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	190.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	198.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	198.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	198.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	198.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	198.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	198.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	203.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	211.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	211.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	211.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	220.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	224.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	224.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	224.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	224.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	224.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	232.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	234.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	238.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	238.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	242.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	246.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	250.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	256.70

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	261.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	264.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	264.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	264.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	264.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	264.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	269.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	277.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	277.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	278.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	291.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	291.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	291.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	304.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	309.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	317.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	321.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	321.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	322.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	330.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	335.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	357.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	357.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	370.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	396.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	405.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	103.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	103.26

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	104.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	105.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	105.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	105.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	105.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	105.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	105.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	105.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	105.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	105.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	105.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	115.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	115.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	118.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	118.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	119.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	128.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	132.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	132.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	132.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	132.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	132.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	132.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	132.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	137.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	138.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	141.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	141.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	142.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	145.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	145.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	145.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	145.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	145.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	146.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	155.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	158.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	158.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	158.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	158.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	158.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	158.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	158.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	158.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	158.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	158.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	160.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	167.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	168.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	171.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	171.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	171.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	172.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	172.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	173.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	173.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	176.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	180.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	181.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	181.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	184.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	185.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	185.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	185.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	185.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	185.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	185.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	185.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	189.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	189.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	190.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	194.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	196.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	196.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	198.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	198.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	198.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	198.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	203.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	203.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	203.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	206.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	208.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	211.54

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	211.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	211.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	211.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	211.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	211.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	220.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	223.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	224.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	224.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	224.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	224.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	224.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	224.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	224.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	225.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	230.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	234.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	235.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	237.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	237.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	237.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	237.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	238.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	238.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	238.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	238.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	238.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	242.65

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	242.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	246.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	248.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	248.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	250.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	251.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	251.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	251.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	252.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	260.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	263.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	264.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	264.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	264.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	264.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	264.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	264.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	265.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	265.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	273.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	273.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	273.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	277.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	277.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	278.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	283.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	290.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	290.68

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	290.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	290.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	291.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	299.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	304.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	304.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	309.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	311.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	316.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	317.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	320.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	330.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	330.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	335.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	343.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	343.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	357.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	369.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	386.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	396.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	396.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	397.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	404.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	422.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	422.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	436.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	442.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	449.56

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	449.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	449.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	453.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	454.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	459.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	463.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	476.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	476.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	511.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	547.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	556.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	101.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	105.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	117.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	119.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	119.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAIN ELEMENAR' - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	132.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	132.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	132.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	132.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTAR\ - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	135.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	136.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	139.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAIN ELEMENAR' - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	141.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	141.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	145.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	148.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	149.17

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	158.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	158.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	158.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	158.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	158.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	158.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	158.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	158.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	161.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	162.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	162.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	171.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	171.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	171.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	172.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	181.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	185.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	185.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	185.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	185.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	188.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	189.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	189.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	194.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	194.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	194.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	198.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	198.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	198.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	202.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	203.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	203.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	207.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	211.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	211.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	211.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	211.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	216.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	217.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	220.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	224.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	224.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	224.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	225.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	225.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	225.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	237.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	238.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	238.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	238.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	238.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	243.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	247.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	251.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	251.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	251.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	252.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	252.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	253.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	263.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	263.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	264.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	264.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	264.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	270.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	270.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	284.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	288.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	289.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	290.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	291.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	296.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	306.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	308.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	310.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	316.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	317.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	317.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	330.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	342.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	343.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	343.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	365.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	370.12

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	373.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	377.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	378.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	378.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	410.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	410.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	414.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	419.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	449.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	463.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	491.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	499.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	502.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	502.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	515.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	107.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	107.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	113.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	121.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	121.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	121.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	121.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	121.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	130.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAIN ELEMENAR' - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	134.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	135.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTAR\ - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	135.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	135.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	135.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	139.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	144.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	145.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	148.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	148.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	148.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	148.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	149.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	161.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	161.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	161.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	162.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	162.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	162.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	175.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	175.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	175.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	182.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	188.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	188.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	188.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	189.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	189.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	189.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	189.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	198.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	198.38

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	198.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	201.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	202.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	202.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	202.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	202.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	202.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	202.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	202.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	202.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	207.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	211.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	211.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	215.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	215.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	215.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	216.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	216.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	216.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	216.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	216.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	221.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	229.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	229.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	229.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	229.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	230.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	234.13

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	234.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	242.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	242.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	242.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	242.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	243.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	243.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	243.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	247.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	256.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	264.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	264.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	270.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	270.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	270.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	270.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	270.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	270.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	279.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	283.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	283.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	283.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	283.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	284.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	296.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	297.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	310.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	310.40

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	317.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	323.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	324.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	336.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	337.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	338.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	339.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	342.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	350.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	350.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	351.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	361.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	364.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	368.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	377.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	391.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	391.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	391.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	404.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	405.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	406.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	410.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	432.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	444.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	445.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	446.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	458.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	459.06

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	460.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	531.72
NEW READERS PRESS	BOOKS	ADULT EDUCATION - SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	05/26/2022	3,301.63
NEWKIRK ENVIRONMENTAL INC	SWPPP Monitoring for Hursey	MALCOLM C HURSEY ELEMENT - OTHER CONS	521 - SPRING BAN SERIES 2021C	05/05/2022	1,350.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/19/2022	175.00
NEWKIRK ENVIRONMENTAL INC	CEW - DEMO WATER MONITORING	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/19/2022	900.00
NEWKIRK ENVIRONMENTAL INC	DIST 2 BUT LOT - STORMWATER MO	BUS LOTS - OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	05/19/2022	900.00
NEWKIRK ENVIRONMENTAL INC	HAUT GAP ADDITIONS - ESWPPP ST	HAUT GAP MIDDLE - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/19/2022	900.00
NEWKIRK ENVIRONMENTAL INC	JICHS CTE - SWPPP STORMWATER M	JAMES ISLAND CHARTER HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/19/2022	900.00
NEWKIRK ENVIRONMENTAL INC	DW Bldg- WHS- SWPPP	WANDO HIGH SCHOOL - OTHER CONS	521 - SPRING BAN SERIES 2021C	05/26/2022	1,725.00
NEWTON-CONOVER HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	200.00
NEXSEN PRUET LLC	LEGAL SERVICES AND ADVICE TO CCSD	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	05/12/2022	536.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	105.39
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	COOPER RIVER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	800.00
NU IDEA SCHOOL SUPPLY CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	6,351.43
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	05/05/2022	835.88
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	05/12/2022	835.88
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	05/26/2022	835.88
OCEANSIDE COLLEGIATE ACADEMY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2022	611.50
OCEANSIDE COLLEGIATE ACADEMY	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	1,202.00
OFFICE PROFESSIONALS, INC	DIAL 4 SCREENERS	CHILD DEV OFFICE - OTHER SRVS	225 - CARES ACT ESSER II	05/05/2022	4,081.00
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS - OTHER SRVS	218 - ESSER III	05/05/2022	8,041.82
OFFICE PROFESSIONALS, INC	BRITTANY KWOT - TEMPORARY STUDENT COI	BURKE HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	704.51
OFFICE PROFESSIONALS, INC	BRITTANY KWOT - TEMPORARY STUDENT COI	BURKE HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	841.20
OFFICE PROFESSIONALS, INC	DIAL 4 SCREENERS	CHILD DEV OFFICE - OTHER SRVS	225 - CARES ACT ESSER II	05/12/2022	2,788.80
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS - OTHER SRVS	218 - ESSER III	05/12/2022	8,387.82
OFFICE PROFESSIONALS, INC	DIAL 4 SCREENERS	CHILD DEV OFFICE - OTHER SRVS	225 - CARES ACT ESSER II	05/19/2022	2,867.76
OFFICE PROFESSIONALS, INC	DIAL 4 SCREENERS	CHILD DEV OFFICE - OTHER SRVS	225 - CARES ACT ESSER II	05/26/2022	4,008.76

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OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	05/26/2022	8,872.29
OGAPMATH LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/12/2022	56,320.00
OGAPMATH LLC	PD PRE-K OGAP TRAINING MAY 2022	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/26/2022	11,400.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/05/2022	858.73
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/12/2022	858.73
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/26/2022	858.73
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/19/2022	129.81
OMAR TEMPLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	2,276.00
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	SIMMONS PINCKNEY - FLOOR WORKROOM	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/19/2022	2,864.66
OSSIWALD MOORE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2022	500.00
ASHLEY SIMMONS	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	112.47
SHANN WALKER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	140.00
LOWCOUNTRY EYE CARE OF GOOSE CREEK	EYE EXAM- STALL HIGH SCHOOL	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/05/2022	200.00
ERICK BENITEZ ROMERO	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	150.00
PAULETTA CLAYTON	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	100.00
BLAIR PHILLIPS	FOOD SERVICES REFUND	WANDO HIGH SCHOOL	- REV COL AD	600 - FOOD SERVICE FUNDS	05/12/2022	125.50
NATALIE FRIERSON	COVID 19 REFUND	GOV JAMES B EDWARDS ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	05/12/2022	380.00
VALENTINA JARVIS	KALEIDOSCOPE REFUND	LAUREL HILL PRIMARY	- OTH LOCAL	855 - EXPANDED LEARNING	05/12/2022	760.00
JAVIER MENDEZ	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	240.00
JULIA PEYTON WALLACE	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	250.00
CHRISTY WURST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	280.00
JULIE SMYTHE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	280.00
COURTNEY FAUST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	112.71
MARINA HARRISON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	137.34
ASHLYN PAIGE BROWN	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	150.00
JADYN ELIZABETH LEMBECK	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	150.00
KATHARINE HELEN GREEN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	1,000.00
DEBORAH ARMITAGE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	101.27

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COURTNEY FAUST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	122.49
VICTORIA VINZANI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	1,277.47
BROOKE ELIZABETH VOAKES	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	10.00
RYAN LEWIS TEACHMAN	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	85.51
ABIGAIL JENKINS	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	100.00
MICHELLE SMYTH	CANCELLATION REFUND	BURKE COMMUNITY ED	- OTH LOCAL	855 - EXPANDED LEARNING	05/19/2022	112.50
BEVERLY SQUIRES	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	124.00
AIDAN KROLL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	168.00
BROOKE ELIZABETH VOAKES	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	240.00
DELANEY KATE BRANDT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	250.00
EMMY CAMPBELL THAYER	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	250.00
JACOB WOJTOWICZ	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	394.52
RYAN LEWIS TEACHMAN	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	414.49
LATOYA LOWERY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	195.43
JEFFREY SONG	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	149.92
ALEJANDRA MORENO BARRIOS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	150.00
ELIZABETH GILBERT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	266.59
ASHLEY SHEPPARD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	319.70
SARAH GRACE RICKBORN	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	500.00
JOHN BUMGARNER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	704.32
ISABELLE SHANNON TURNER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	1,000.00
AMBER PARSON	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	132.00
JENNIFER DUKES	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	153.60
JEREMY MIMS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	250.00
HIYASMIN PHILIPPINE CULTURAL SOCIETY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	100.00
KEEPERS OF THE WORD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	100.00
ELLA DREW DODD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	150.00
MARENA LANDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	150.00

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ALONZO TAYLOR	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	150.00
JESSICA MUSE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	189.00
MICHAEL TOBIAS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	118.81
JUANITA MITCHELL	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	106.00
TIFFANY MURRAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	252.15
OPEN UP RESOURCES	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- SUPPLIES	202 - TITLE I (84.010)	05/19/2022	137.84
OPEN UP RESOURCES	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR SVS	200 - TITLE I (84.010)	05/19/2022	862.16
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	READING COACH	ORANGE GROVE CHARTER ELM	- TRANSIT	935 - READING COACHES	05/12/2022	53,395.98
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	EIA SCHOOL EMPLOYER CONTRIBUTIONS	ORANGE GROVE CHARTER ELM	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/12/2022	79,851.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	EIA TEACHER SALARY INCREASE	ORANGE GROVE CHARTER ELM	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/12/2022	262,150.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	AID TO SCHOOL DISTRICTS	ORANGE GROVE CHARTER ELM	- TRANSIT	397 - AID TO DISTRICTS	05/19/2022	25,600.54
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	05/26/2022	1,060,043.49
OVERDRIVE, INC.	ALL ACCESS COMICS 12 MONTH SUBSCRIPTIO	INSTRUCTIONAL PROGRAMS	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	4,636.93
PAISANO'S	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2022	308.32
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	1,365.00
PALMETTO MUSIC THERAPY SERVICES	MUSIC THERAPY SERVICES VTHOMAS	R B STALL HIGH	- INSTR SVS	884 - LOWCOUNTRY ARTS GRANT	05/19/2022	200.00
PALMETTO MUSIC THERAPY SERVICES	SPED MUSIC THERAPY SERVICES AHARRIS	R B STALL HIGH	- OTHER SRVS	844 - MISC DONATIONS	05/19/2022	560.00
PALMETTO MUSIC THERAPY SERVICES	SPED MUSIC THERAPY SESSIONS	R B STALL HIGH	- OTHER SRVS	844 - MISC DONATIONS	05/19/2022	560.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	2,165.29
EMPLOYEE REIMBURSEMENT	REIMB LITERACY CONF	A C CORCORAN ELEMENTARY	- IN STATE	202 - TITLE I (84.010)	05/05/2022	319.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	104.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	269.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	110.00
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	152.78
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	444.00
PARKER HENRY BUSCH	SECURITY SOA DANCE & THEATRE 13168	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	120.00
PARKER HENRY BUSCH	SECURITY SOA THEATRE 13168	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2022	150.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	196.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2022	100.00
PATRICIA'S SPIRITWEAR, LLC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	30.00
PATRICIA'S SPIRITWEAR, LLC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	867.10
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ EIA SCHOOL EMPLOYER CONTRIBUTIONS		PATTISON'S ACADEMY CHARTE	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/12/2022	9,080.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ EIA TEACHER SALARY INCREASE		PATTISON'S ACADEMY CHARTE	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/12/2022	29,811.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ READING COACH		PATTISON'S ACADEMY CHARTE	- TRANSIT	935 - READING COACHES	05/12/2022	53,395.98
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ AID TO SCHOOL DISTRICTS		PATTISON'S ACADEMY CHARTE	- TRANSIT	397 - AID TO DISTRICTS	05/19/2022	2,074.72
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ FY 2022 CHARTER SCHOOL PAYMENT		PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	05/26/2022	79,853.49
PAUL V RUSSELL, JR.	SECURITY LAING MS DANCE 8TH GRD LUAU	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	120.00
PEACE LOVE HIP HOP	PROVIDE DANCE CLASSES & TECHNIQUES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	05/26/2022	300.00
PEAR DECK, INC.	Pear Deck Software	NORTHWOODS MIDDLE SCHOC	- SOFTWARE	200 - TITLE I (84.010)	05/19/2022	2,935.90
PEARLE VISION	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/05/2022	199.82
PEARSON ASSESSMENT	SUPPLIES	SPECIAL EDUCATION DEPARTM	- SUPPLIES	204 - IDEA CARRYOVER	05/05/2022	1,843.56
PEARSON CLINICAL ASSESSMENT	PEARSON ASSESSMENT - OLSTATB SCAN/SCI	GIFTED & TALENTED OFFICE	- STAT SVS	100 - GENERAL OPERATING	05/19/2022	2,762.50
PEARSON CLINICAL ASSESSMENT	Adobe Pro Certification and Practice Test License	WANDO HIGH SCHOOL	- TECH P SVS	328 - INDUSTRY CERTIFICATES	05/26/2022	38.33
PEARSON CLINICAL ASSESSMENT	Adobe Pro Certification and Practice Test License	R B STALL HIGH	- SOFTWARE	328 - INDUSTRY CERTIFICATES	05/26/2022	81.91
PEARSON CLINICAL ASSESSMENT	Adobe Pro Certification and Practice Test License	CHAS COUNTY SCHOOL OF THI	- SOFTWARE	328 - INDUSTRY CERTIFICATES	05/26/2022	3,519.76
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	05/10/2022	8,178.28
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	05/10/2022	31,300.90
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	05/10/2022	67,204.02
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	05/10/2022	289,464.04
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	05/10/2022	4,020,150.54
PECKNEL MUSIC COMPANY INC	DRUMS AND COVERS	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	579.25
PECKNEL MUSIC COMPANY INC	DRUMS AND COVERS	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,365.29
PELHAM MYERS, JR.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	2,381.11
PELHAM MYERS, JR.	3750-02 GRAYSON 15" COMPUTER BACKPACK	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2022	7,435.98
PELHAM MYERS, JR.	TEACHER APPRECIATION SPEAKERS - P&B PF	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2022	18,148.50

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PELHAM MYERS, JR.	GREAT TEACHERS GREAT LEADERS SWAG	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/26/2022	3,861.00
PELHAM MYERS, JR.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	2,765.88
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	05/12/2022	79,234.73
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	05/26/2022	78,464.73
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	1,255.83
PERSONAL CARE INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	05/19/2022	5,675.18
PERSONAL CARE INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	05/26/2022	6,521.90
PF&H, INC.	LIAB CLM - SEWER BACKUP AT ORANGE GRO	ORANGE GROVE CHARTER ELM	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2022	3,876.00
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2022	1,163.00
PFM FINANCIAL ADVISORS LLC	FINANCIAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	05/26/2022	899.50
PFM FINANCIAL ADVISORS LLC	FINANCIAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	05/26/2022	2,023.34
PFM FINANCIAL ADVISORS LLC	FINANCIAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	05/26/2022	13,547.82
PFM FINANCIAL ADVISORS LLC	FINANCIAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	584 - SPRING BAN SERIES 2015C	05/26/2022	19,588.72
PFM FINANCIAL ADVISORS LLC	FINANCIAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	521 - SPRING BAN SERIES 2021C	05/26/2022	21,940.62
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	1,215.01
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	159.20
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	247.74
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	378.10
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	547.06
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	649.33
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/12/2022	728.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	COVID PPE WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/12/2022	2,184.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	294.16
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	411.44
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	182.58
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	424.57
PITNEY BOWES INC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	109.38
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHARLES PINCKNEY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GOV JAMES B EDWARDS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	EAST COOPER CAS - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CARIO MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LUCY G BECKHAM HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JAMES ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LADSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	NORTH CHAS CREATIVE ARTS CENTER - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MALCOLM C HURSEY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MATILDA F DUNSTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HUNLEY PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MARY FORD EARLY LRN & FAMILY CENTER - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MORNINGSIDE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GARRETT ACADEMY OF TECHNOLOGY - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	COOPER RIVER CAS - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ACADEMIC MAGNET HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LIBERTY HILL ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MEETING ST. ELEM. AT BURNS - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	DISTRICT 4 STADIUM - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LINCOLN HIGH - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STONO PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	OAKLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MONTESSORI COMMUNITY SCH - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HIGH SCHOOL LEARNING COMI - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JANE EDWARDS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	E B ELLINGTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BAPTIST HILL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ANGEL OAK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JOHN'S HIGH - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BELLE HALL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHARLES PINCKNEY ELEMENT/ - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GOV JAMES B EDWARDS ELEM - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	EAST COOPER CAS - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CARIO MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LUCY G BECKHAM HIGH SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JAMES ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MATILDA F DUNSTON ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHAS COUNTY SCHOOL OF THE	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	88.00
PMA MANAGEMENT CORP	S161071NEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	05/12/2022	71,189.76
PMA MANAGEMENT CORP	S160438NEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	05/12/2022	116,727.00
PMA MANAGEMENT CORP	S162056NEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	05/12/2022	121,480.92
PMA MANAGEMENT CORP	S162674NEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	05/19/2022	96,130.70
PMA MANAGEMENT CORP	0620138	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	05/19/2022	100,000.00
POCKET NURSE ENTERPRISE INC	POCKET NURSE QUOTE 1260735-0	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2022	1,153.40
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	632.86
POST AND COURIER, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	1,426.46
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	05/26/2022	303.37
PREMIERE MONTESSORI CONSULTING LLC	CONSULTING SERVICES	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	05/26/2022	1,225.00
PRESENCE LEARNING, INC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- STUDENT SV	100 - GENERAL OPERATING	05/19/2022	8,692.00
PRIVATE I PRINT PROMOTIONS LLC	CARIO MS T-SHIRTS INV # 31120	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	564.79
PRO-CHEM INCORPORATED	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/19/2022	781.58
PRO-ED INC	BOOKS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	204 - IDEA CARRYOVER	05/26/2022	423.25
PRO-SEAL ASPHALT CONTRACTORS LLC	BVIEW - SPEED BUMPS AND SIGNAGE @NCC/	NORTH CHAS CREATIVE ARTS E	- PROP SVS	100 - GENERAL OPERATING	05/05/2022	9,825.00
PROJECT LEAD THE WAY, INC.	CAS@WAHS - FF&E SCIENCE EQUIP	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	05/19/2022	182.00
PROJECT LEAD THE WAY, INC.	CAS@WAHS - FF&E SCIENCE EQUIP	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	05/19/2022	257.00
PUBLIX	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	458.57
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/19/2022	14,426.76
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/19/2022	17,445.74
QUADIENT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	239.85
QUINTECH SOLUTIONS, INC	GOODWIN - FRONT OFFICE CARPET REPLACE	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2022	352.88
QUINTECH SOLUTIONS, INC	GOODWIN - FRONT OFFICE CARPET REPLACE	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	1,115.20

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QUINTECH SOLUTIONS, INC	GOODWIN - FLOOR CARPET FRONT OFFICE	W B GOODWIN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/12/2022	10,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	124.41
EMPLOYEE REIMBURSEMENT	REIMB MONTESSORI CONF	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	05/19/2022	384.55
RANDSTAD NORTH AMERICA INC	TEMP TECHNICIAN ASST	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	584.91
RANDSTAD NORTH AMERICA INC	TEMP TECHNICIAN ASST	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	520.81
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	649.01
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	934.00
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	986.54
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	934.00
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	1,129.76
RANSOM WALTERS III	SECURITY LUCY BECKHAM HS PROM	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	120.00
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER - RAPTOR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2022	3,035.00
RASIX COMPUTER CENTER, INC.	PRESIDENT CTE FUNDS	CE WILLIAMS - NORTH (6TH)	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	05/19/2022	2,339.85
RASIX COMPUTER CENTER, INC.	HP INK CARTRIDGE AND PAPER ENGINEERIN	EAST COOPER CAS	- TECH SUPPL	100 - GENERAL OPERATING	05/26/2022	306.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	373.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	141.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	208.32
RB STALL HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	458.00
READING WAREHOUSE	BOOKS FOR LIBRARY	E B ELLINGTON ELEMENTARY	- LIB BOOKS	891 - GW BUSH FOUNDATION	05/12/2022	2,715.41
READING WAREHOUSE	SUMMER READING PROGRAM	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	05/19/2022	1,417.00
READING WAREHOUSE	SUMMER READING PROGRAM	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	05/19/2022	1,569.60
READING WAREHOUSE	BOOKS FOR TEACHERS	OFFICE OF TCHR EFFECTIVENE	- SUPPLIES	302 - ADEPT	05/19/2022	3,683.25
READING WAREHOUSE	SUMMER READING PROGRAM	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	05/19/2022	11,902.80
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	103.97
READY SET MOVERS, LLC	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	2,398.75
REALLY GOOD STUFF, LLC	166182 RESET SPOT KIT	ALTERNATIVE PROGRAMS	- SUPPLIES	218 - ESSER III	05/05/2022	12,248.86
REALLY GOOD STUFF, LLC	CALM DOWN KITS	ALTERNATIVE PROGRAMS	- SUPPLIES	218 - ESSER III	05/26/2022	32,953.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	200.26

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REBECCA BOTT	STRETCH AND GROW 21ST ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/12/2022	360.00
REBECCA BOTT	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	05/12/2022	540.00
REBECCA BOTT	ENRICHMENT WITH CPN STRETCH N GO	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/19/2022	360.00
RED HORSE SCREEN PRINTING INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	194.48
RED HORSE SCREEN PRINTING INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	276.26
RED IRON ARCHITECT	Architectural Services Hursey Montessori	MALCOLM C HURSEY ELEMENT	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	05/05/2022	56,321.33
REI ENGINEERS	WAHS - ROOF REPLC BLDG 131 CA FEES	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	5,000.00
REI ENGINEERS	MINNIE HUGHES - ROOF 2A 2B 5 6 CA	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	218 - ESSER III	05/26/2022	1,500.00
RENAISSANCE LEARNING	SOFTWARE RENEWAL	JAMES SIMONS ELEMENTARY	- SOFTWARE	202 - TITLE I (84.010)	05/05/2022	3,220.95
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	05/12/2022	193.87
EMPLOYEE REIMBURSEMENT	REIMB NCMP5 CONF	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	05/19/2022	1,269.30
RESERVE ACCOUNT	38463295	CARIO MIDDLE	- POSTAGE	100 - GENERAL OPERATING	05/05/2022	1,900.00
REVEER GROUP LLC	Civil Eng. DW Paving Mary Ford Early Learning	MARY FORD EARLY LRN & FAM	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	05/19/2022	1,845.57
REZSAUN LEWIS	STUDENT SERVICES	DEER PARK MIDDLE SCHOOL	- STUDENT SV	201 - TITLE I (84.010)	05/12/2022	4,100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	198.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	313.13
RICHARD ANDRA SMITH	GENERAL SERVICES - SPECIAL PROJECTS DIS	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	2,326.00
RICHARD D. LAMBERT JR.	AC MAG - WALL REMOVAL DESIGN	ACADEMIC MAGNET HIGH SCH	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	280.00
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	05/12/2022	124.66
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	235.44
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	359.70
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	1,404.14
RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/26/2022	710.50
RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/26/2022	1,076.40
RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/26/2022	1,617.40
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/05/2022	285.60
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/12/2022	285.60
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/26/2022	285.60

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RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	238.71
RICOH USA INC	05/01/22-05/31/22	VARIOUS SCHOOLS - PRINT/BIND	100 - GENERAL OPERATING	05/19/2022	1,813.29
RICOH USA INC	MULTI-FUNCTION DEVICE COPIER LEASE	VARIOUS SCHOOLS - PRINT/BIND	100 - GENERAL OPERATING	05/26/2022	5,492.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	211.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	284.13
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	2,668.02
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	2,387.21
RKO	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	342.88
RKO	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	1,000.00
RKO	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	953.75
RKO	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	76.30
RKO	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	81.75
RMF ENGINEERING INC	WAH - CULINARY RENOV CA FEES	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	3,909.00
RMF ENGINEERING INC	DW Athletic- WAHS- Engineering Services fee	WEST ASHLEY HIGH SCHOOL - ARCH & ENG	521 - SPRING BAN SERIES 2021C	05/12/2022	24,000.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/05/2022	120.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/12/2022	180.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/19/2022	180.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/26/2022	180.00
ROBERT D. YORK	SECURITY DEPT OPR PLAN WANDO BOY LACR	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	120.00
ROBERT D. YORK	SECURITY DEPT OPR PLAN WANDO BOYS SO	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	120.00
ROBERT D. YORK	GAME OFFICIAL/SEC DEPT OPR PLAN WANDO	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	120.00
ROBERT D. YORK	SECURITY LAING MS DANCE	LAING MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	120.00
ROBERT D. YORK	GAME OFFICIAL/SEC DEPT OPR PLAN WANDO	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	120.00
ROBERT D. YORK	SECURITY WANDO HS PROM	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	120.00
EMPLOYEE REIMBURSEMENT	REIMB NAT'L YOUTH ADV CONF	MILITARY MAGNET ACADEMY - OUT STATE	202 - TITLE I (84.010)	05/12/2022	272.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	509.17
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	0.10
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	23.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	39.50
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	40.00
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	47.40
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	173.75
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	189.55
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	205.30
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	252.75
ROCHESTER 100 INC	SUPPLIES FOR STUDENTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	05/12/2022	1,268.75
RODREKO FLOWERS	BAPTIST HILL PROM PHOTOS	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	100.00
RON CLARK ACADEMY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	1,000.00
RON CLARK ACADEMY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	1,400.00
ROSALIE CARROLL FREDERICK	SECURITY WANDO HS BOYS LACROSSE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	120.00
ROSCOE C JACKSON	ROSCOE JACKSON - GRAPHIC DESIGN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	4,790.00
ROSEMARIE MILES	SCHOOL CHOICE FY22 ADJUDICATOR @ SOA	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	750.00
ROSEN HAGOOD, LLC	PROFESSIONAL SERVICES	SUPERINTENDENT'S OFFICE	- LEGAL SVS	100 - GENERAL OPERATING	05/12/2022	6,175.00
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	175.05
ROSENBLUM COE ARCHITECTS INC	ANGEL OAK - MOBILES PH III, CA ARCHITECT	ANGEL OAK ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	750.00
ROSENBLUM COE ARCHITECTS INC	STONEY FIELD - RENOVATE PRESSBOX & COI	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	5,676.47
ROSENBLUM COE ARCHITECTS INC	ANGEL OAK - MOBILE CA FEES	ANGEL OAK ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	1,381.78
ROSENBLUM COE ARCHITECTS INC	ANGEL OAK - MOBILE RELO DESIGN SD TO BII	ANGEL OAK ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	2,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	146.49
ROWMAN & LITTLEFIELD PUBL ISHING GROUP	BOOKS	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	05/26/2022	139.94
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	2.76
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	38.40
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	51.84
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - SEPTIC TANK PUMP OUT	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	275.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	307.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	400.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	NORTH CHAS CREATIVE ARTS ELEM - OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	BUIST ACADEMY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	139.20
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVICES	ANGEL OAK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	170.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVICES	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	170.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	197.09
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVICES	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	238.40
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVICES	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - SEPTIC TANK PUMP OUT	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	412.50
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVICES	OAKLAND ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	481.60
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	COOPER RIVER CAS - OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	685.80
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVICES	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVICES	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	2,802.91
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVICES	SULLIVAN'S ISLAND ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	55.39
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVICES	OLD WHITESIDES SITE - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	159.94
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVICES	CAROLINA PARK ES - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	240.06
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVICES	MAMIE P WHITESIDES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	344.61
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVICES	GOV JAMES B EDWARDS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	432.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVICES	JENNIE MOORE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVICES	MOULTRIE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVICES	STONO PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	SEPTIMA P CLARK ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	20.34
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	38.40
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	51.84
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	69.12
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	LUCY G BECKHAM HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	79.20
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	LADSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	100.00

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RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	W B GOODWIN ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	103.60
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	W B GOODWIN ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	146.40
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	153.60
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	PEPPERHILL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	175.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	177.50
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	263.44
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	DANIEL JENKINS ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	PINEHURST ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	2,166.56
RYAN APOLLO HARDY	LUCY BECKHAM HS EX HOUR DJ SERV INV# 2021	LUCY G BECKHAM HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	200.00
RYAN APOLLO HARDY	LUCY BECKHAM HS FINAL DJ PROM INV # 2021	LUCY G BECKHAM HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	1,100.00
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WEST ASHLEY HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	05/26/2022	134.55
S & ME INCORPORATED	Ladson Elem. Hazardous Materials testing	LADSON ELEMENTARY - OTHER CONS	521 - SPRING BAN SERIES 2021C	05/12/2022	4,045.00
S & ME INCORPORATED	JICHS CTE - MATERIALS TESTING	JAMES ISLAND CHARTER HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/19/2022	2,815.00
S & P HOUSE MOVING COMPANY, INC.	STILES POINT - MOBILE RELOCATION 0805 & C	STILES POINT ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	25,000.00
S C HIGH SCHOOL SOCCER COACHES ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	150.00
SAGA INNOVATIONS INC.	CONSULTANT SERVICES - ESSER II	R B STALL HIGH - INSTR SVS	225 - CARES ACT ESSER II	05/12/2022	39,960.00
SAGA INNOVATIONS INC.	CONSULTANT SERVICES - ESSER II	WEST ASHLEY HIGH SCHOOL - INSTR SVS	225 - CARES ACT ESSER II	05/12/2022	39,960.00
SAGA INNOVATIONS INC.	CONSULTANT SERVICES - ESSER II	BURKE HIGH - INSTR SVS	225 - CARES ACT ESSER II	05/12/2022	39,960.00
SAGE PUBLICATIONS	BOOKS	ADULT EDUCATION - SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	05/19/2022	172.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	56.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	124.73
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	192.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	192.86
SANDLAPPER EDUCATIONAL SERVICES	LOW COUNTRY ED CONSORTIUM CONSULTANT	COMMUNITY OUTREACH - OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	05/05/2022	7,000.00
SANDLAPPER EDUCATIONAL SERVICES	LOW COUNTRY ED CONSORTIUM CONSULTANT	COMMUNITY OUTREACH - OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	05/19/2022	6,650.00
SANDRA PROUDE	SECURITY BURKE HS PROM	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	120.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	147.40
EMPLOYEE REIMBURSEMENT	FOOD FOR PANEL	OFFICE OF TCHR EFFECTIVENE	- FOOD/CATER	302 - ADEPT	05/26/2022	158.17
EMPLOYEE REIMBURSEMENT	REIMB FAMILY LITERACY CONF	PEPPERHILL ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	05/19/2022	269.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	134.58
SARA CAVALLON	SARA CAVALLON - TOY PLANNER	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	2,180.00
SARAH EDWARDS-HAMMOND	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	77.00
SARAH EDWARDS-HAMMOND	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	91.00
SARAH EDWARDS-HAMMOND	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	1,121.00
SARAH EDWARDS-HAMMOND	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	1,611.00
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	05/12/2022	109.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	169.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	119.65
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	05/05/2022	218.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	46.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	133.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	400.00
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/05/2022	288.41
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/12/2022	409.58
SC DESSERTS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	876.00
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2022	2,810.74
SCHOLASTIC BOOK FAIRS	QUOTE# 58833373	MEMMINGER ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	05/12/2022	1,196.69
SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK CLUB (L MANIGAULT)	ST JAMES-SANTEE ELEMENTAF	- TEXTBOOKS	200 - TITLE I (84.010)	05/19/2022	428.92
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	907.48
SCHOOL MATE	STUDENT AGENDS 2022-23 QUOTE #PQ322222	LADSON ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	05/12/2022	3,195.00
SCHOOL RENAISSANCE INSTITUTE	AR READING FOR 2022-2023	HAUT GAP MIDDLE	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	05/05/2022	5,023.54
SCHOOL SPECIALTY LLC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	467.99
SCHOOL SPECIALTY LLC	STORAGE CONTAINERS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	204 - IDEA CARRYOVER	05/05/2022	554.16
SCHOOL SPECIALTY LLC	2 COACHING DAYS	SPECIAL EDUCATION DEPARTM	- INSTR PROG	204 - IDEA CARRYOVER	05/05/2022	6,500.00

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SCHOOL SPECIALTY LLC	INTERVENTIONIST MATERIALS	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	05/19/2022	210.53
SCHOOL SPECIALTY LLC	SPIRE MATERIALS - SCHOOL SPECIALTY	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	05/19/2022	1,111.35
SCHOOL SPECIALTY LLC	SCIENCE KIT REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/19/2022	1,669.34
SCHOOL SPECIALTY LLC	INTERVENTIONIST MATERIALS	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	05/19/2022	11,007.96
SCHOOL SPECIALTY LLC	SCIENCE KIT REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/19/2022	15,029.56
SCHOOL SPECIALTY LLC	SCIENCE KIT REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/26/2022	187.04
SCOTT MAY	SECURITY LAUREL HILL,PINCKNEY,CARIO TR	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	05/26/2022	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	156.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	383.09
SEACOAST CHURCH COMMUNITY CHURCH INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	2,500.00
SEAMON WHITESIDE & ASSOCIATES INC	DW Paving- Belle hall Architect proposal	BELLE HALL ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	05/05/2022	560.00
SEAMON WHITESIDE & ASSOCIATES INC	DW Paving- Belle hall Architect proposal	BELLE HALL ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	05/05/2022	1,131.88
SEAMON WHITESIDE & ASSOCIATES INC	DW Paving- Design and CA services at ECM	E COOPER MONTESSORI CHAR	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	05/05/2022	3,146.78
SEAMON WHITESIDE & ASSOCIATES INC	DW Paving- Design and CA services at ECM	E COOPER MONTESSORI CHAR	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	05/26/2022	800.00
SEAN P. FILAN	SECURITY WANDO HS GIRLS LACROSSE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	120.00
SEIDLITZ EDUCATION LCC	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR PROG	202 - TITLE I (84.010)	05/19/2022	7,000.00
SGA NARMOURWRIGHT DESIGN, PA	GARRETT - DESIGN AE IT & SURPLUS SD TO B	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,180.00
SGA NARMOURWRIGHT DESIGN, PA	STILES POINT - MOBILE ADDITIONS	STILES POINT ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	1,229.69
SGA NARMOURWRIGHT DESIGN, PA	BVIEW - BLDG 1000 WAREHOUSE CA	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	1,285.50
SGA NARMOURWRIGHT DESIGN, PA	BVIEW - BLDG 1000 WAREHOUSE CA	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	3,856.50
SGA NARMOURWRIGHT DESIGN, PA	GARRETT - ALLEGRO COSMO RM RENO DESIK	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	100 - GENERAL OPERATING	05/19/2022	11,120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOC	- IN STATE	100 - GENERAL OPERATING	05/12/2022	102.09
EMPLOYEE REIMBURSEMENT	REIMB WOMEN'S ROUNDTABLE/MEN OF COLC	CE WILLIAMS - SOUTH (7TH 8TH	- IN STATE	202 - TITLE I (84.010)	05/26/2022	295.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	175.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	367.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	225.00
EMPLOYEE REIMBURSEMENT	REIMB DECA CONF	EAST COOPER CAS	- OUT STATE	207 - VOC ED / CATE (84.048)	05/12/2022	120.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	153.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	JAN MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	05/19/2022	112.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	214.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	149.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	206.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	170.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	313.29
SHEKINAH P WHITE	SCHOOL CHOICE FY22 ADJUDICATOR AT SOA	INSTRUCTIONAL PROGRAMS - OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	500.00
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	JAMES IS HI COMMUNITY SCHC - IN STATE	855 - EXPANDED LEARNING	05/19/2022	113.55
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	JAMES IS HI COMMUNITY SCHC - IN STATE	855 - EXPANDED LEARNING	05/19/2022	127.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2022	286.30
EMPLOYEE REIMBURSEMENT	REIMB BOYS SOCCER TOURN TENN	WANDO HIGH SCHOOL - OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	988.55
SHIRT TALES INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	2,213.46
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	2,925.56
SHIRT TALES INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2022	559.79
SHIRT TALES INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2022	635.66
SHIRT TALES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2022	4,796.59
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	1,272.30
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	1,111.25
SHIRT TALES INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	3,024.20
SHOFUR LLC	BUS TRANSPORTATION FOR DECA COMPETIT	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	207 - VOC ED / CATE (84.048)	05/19/2022	8,064.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	185.25
SHRI RAJ HOSPITALITY INC.	RB STALL HS LOGING PROVIDER	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	2,618.10
SIERRA D SHIVERS	SECURITY BRIDGE VIEW CAMPUS D4 BOARD I	COMMUNICATIONS - PRO/TECH S	100 - GENERAL OPERATING	05/05/2022	120.00
SIERRA D SHIVERS	GAME OFFICIAL/SEC COOPER RIVER CAS SUN	COOPER RIVER CAS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	120.00
SIERRA D SHIVERS	SECURITY DANIEL JENKINS COMMUNITY DAY	DANIEL JENKINS ACADEMY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	160.00
SMARTSHEET COM INC	GEN SERVICES - SMARTSHEET LICENSES	GENERAL SERVICES - SOFTWARE	100 - GENERAL OPERATING	05/12/2022	2,520.08
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEMENTARY - ARCH & ENG	521 - SPRING BAN SERIES 2021C	05/12/2022	215,987.38
SNAP-ON INDUSTRIAL	QUOTE IMP-000881447 AUTO TECH	WEST ASHLEY CAS - SUPPLIES	207 - VOC ED / CATE (84.048)	05/05/2022	156.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SNAP-ON INDUSTRIAL	QUOTE IMP-000881447 AUTO TECH	WEST ASHLEY CAS	- SUPPLIES	207 - VOC ED / CATE (84.048)	05/12/2022	125.92
SNAP-ON INDUSTRIAL	QUOTE IMP-000881447 AUTO TECH	WEST ASHLEY CAS	- SUPPLIES	207 - VOC ED / CATE (84.048)	05/12/2022	244.71
SNAP-ON INDUSTRIAL	QUOTE IMP-000881447 AUTO TECH	WEST ASHLEY CAS	- SUPPLIES	207 - VOC ED / CATE (84.048)	05/19/2022	50.61
SNAP-ON INDUSTRIAL	QUOTE IMP-000881447 AUTO TECH	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2022	219.17
SOIL CONSULTANTS INC	STILES POINT - MOBILE CHAPTER 17 & 1	STILES POINT ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	571.00
SOIL CONSULTANTS INC	DW Paving, MFEL, Materials testing	MARY FORD EARLY LRN & FAM	- OTHER CONS	521 - SPRING BAN SERIES 2021C	05/19/2022	889.75
SOLIAN HEALTH	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	05/12/2022	1,200.00
SOLIAN HEALTH	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	05/12/2022	1,240.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	341.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	440.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	190.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	147.00
SOUTH CAROLINA ASSOCIATION OF STUDENT COUN	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	275.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	400.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	200.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	200.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	100.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	280.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	300.00
SOUTH CAROLINA BASEBALL COACHES ASSOCIATIO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	400.00
SOUTH CAROLINA BASKETBALL COACHES ASSOCIAT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	400.00
SOUTH CAROLINA BASKETBALL COACHES ASSOCIAT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	250.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	VIRTUAL SC FRANCHISE PROGRAM SPRING 2	VIRTUAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	1,700.00
SOUTH CAROLINA DEPARTMENT OF MOTOR VEHICLI	SALES TAX FOR ACTIVITY BUS PURCHASE	VARIOUS SCHOOLS	- VEHICLES	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	1,500.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/05/2022	1,412.73
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/12/2022	1,416.34
SOUTH CAROLINA DEPARTMENT OF REVENUE	APR 2022 SALES AND USE TAX	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	05/19/2022	10,431.90
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/26/2022	3,236.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA DEPT OF EDUCATION	FY17 FUND 311 REFUND	0000 AVAILABLE	- D/T STATE	311 - PROFESSIONAL DEVELOPMENT	05/19/2022	10,000.00
SOUTH CAROLINA EMPLOYMENT	QTR 1 OF 2022	0000 AVAILABLE	- UNEMP COMP	100 - GENERAL OPERATING	05/05/2022	22,402.75
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	100.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	250.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2022	250.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	100.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	2,631.00
SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	150.00
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	05/02/2022	-731.66
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	05/02/2022	8,598,540.49
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	05/12/2022	3,701.87
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	05/26/2022	3,701.87
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	05/31/2022	4,272.36
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	05/31/2022	1,119,378.20
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	05/31/2022	7,426,218.48
SOUTH CAROLINA SCHOOL BOARDS	6200 Hursey - Builder's Risk Policy	MALCOLM C HURSEY ELEMENT	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	05/12/2022	12,726.00
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIMS SETTLEMENT	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	05/26/2022	8,000.00
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIMS SETTLEMENT	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	05/26/2022	16,564.88
SOUTH CAROLINA STATE MUSEUM	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	255.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	05/02/2022	640,424.83
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	05/03/2022	906.30
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	05/10/2022	534.30
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	05/16/2022	632,126.13
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	05/23/2022	53,322.76
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	05/24/2022	305.94
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2229547		A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	-18.04
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2229547		CHARLES PINCKNEY ELEMENT/	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	-7.36
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2229547		LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	-5.64

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SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2228650		CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	0.01
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2228650		SIMMONS-PINCKNEY MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	0.02
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2229547		WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	0.06
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2228650		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	0.14
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2229547		CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	0.44
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2229547		MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	4.62
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2229547		MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	6.60
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2229547		MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	6.60
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2229547		ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	7.70
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2228650		BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	9.78
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2229547		E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	11.00
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2229547		BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	12.76
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2229547		CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	14.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2229547		CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	14.30
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2229547		C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	14.32
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2229547		WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	16.10
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2229547		CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	22.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2229547		LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	26.40
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2229547		R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	26.42
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2229547		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	27.46
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2229547		BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	28.16
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2229547		BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	30.14
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2229547		ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	41.18
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2228650		DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	381.24
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2229547		DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	411.51
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2229547		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	555.30
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2229547		WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	555.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2229547		EARLY COLLEGE HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/19/2022	986.59

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SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2229547		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/19/2022	4,075.43
SOUTHEAST CINEMA ENTERTAINMENT, INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	1,508.00
SOUTHERN EDUCATIONAL SYSTEMS	JICHS - FF&E FURNITURE	JAMES ISLAND CHARTER HIGH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	05/12/2022	665,737.35
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2022	2,490.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	CE WILLIAMS - SOUTH (7TH 8TH	- PROP SVS	100 - GENERAL OPERATING	05/12/2022	3,209.40
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	3,250.00
SOUTHERN ROOFING SERVICES INC	MT ZION - MOBILE REROOFING (2)	MT ZION ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	17,000.00
SOUTHERN ROOFING SERVICES INC	STILES POINT - MOBILE REROOFING (2)	STILES POINT ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	17,000.00
SOUTHERN ROOFING SERVICES INC	WANDO - ROOF REPLACE D E F G H & Q	WANDO HIGH SCHOOL	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/05/2022	42,254.71
SPECTRA US, LLC	SPECTRA - TEACHER OF THE YEAR CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2022	22,501.56
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	05/05/2022	675.97
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	05/19/2022	718.06
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/05/2022	249.49
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/05/2022	291.65
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/05/2022	443.01
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	05/05/2022	543.87
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	05/05/2022	565.69
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/05/2022	632.67
STACEY DEANE MAXWELL	LAUREL HILL PRIMARY 2 PERFORMANCES	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	925.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	122.89
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	05/12/2022	140.40
STANBURY UNIFORMS INC	LGBHS BAND EQUIP	LUCY G BECKHAM HIGH SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	05/12/2022	47,339.79
STANDARD ENTERPRISES	ASTANDARD POLO UNIFORM SHIRTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2022	3,258.39
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	168.19
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	314.89
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	375.42
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	738.66
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	110.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
STAPLES	Pilot FriXion Fineliner Erasable Marker Pens, Fine	NORTHWOODS MIDDLE SCHOC - SUPPLIES	200 - TITLE I (84.010)	05/05/2022	914.73
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS - SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	1,035.34
STAPLES	Pilot FriXion Fineliner Erasable Marker Pens, Fine	NORTHWOODS MIDDLE SCHOC - SUPPLIES	200 - TITLE I (84.010)	05/05/2022	3,992.67
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	106.67
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	225.51
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	277.83
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	146.58
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	180.90
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	397.25
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	655.94
STAPLES	Professional Development Supplies	PINEHURST ELEMENTARY - SUPPLIES	202 - TITLE I (84.010)	05/19/2022	249.50
STAPLES	TEACHER SUPPLIES	MEMMINGER ELEMENTARY - SUPPLIES	202 - TITLE I (84.010)	05/19/2022	490.50
STAPLES	TEACHER SUPPLIES	MEMMINGER ELEMENTARY - SUPPLIES	202 - TITLE I (84.010)	05/19/2022	3,715.35
STAPLES	Professional Development Supplies	PINEHURST ELEMENTARY - SUPPLIES	202 - TITLE I (84.010)	05/19/2022	3,911.89
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	124.25
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	141.48
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS - SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	05/26/2022	182.63
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	411.08
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	763.45
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	05/05/2022	287.47
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	05/12/2022	287.47
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	05/26/2022	287.47
STEEN ENTERPRISES INC	BVIEW-SKID STEER TRAILER	PLANT OPS / GROUNDS SHOP - EQUIPMENT	100 - GENERAL OPERATING	05/19/2022	6,017.62
STEP BY STEP CONSULTING, INC	TRAINING SEMINAR	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	05/19/2022	625.00
STEP BY STEP CONSULTING, INC	TRAINING SEMINAR	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	05/19/2022	625.00
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS - OTHER SRVS	225 - CARES ACT ESSER II	05/19/2022	12,700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	368.04
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	ACCOUNTING OFFICE - OUT STATE	100 - GENERAL OPERATING	05/26/2022	1,170.37

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	334.74
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	05/19/2022	111.38
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	05/19/2022	113.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	234.01
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2022	120.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2022	515.00
EMPLOYEE REIMBURSEMENT	REIMB STATE CHAMPIONSHIP GAME	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/12/2022	180.10
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/26/2022	8,085.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	682.82
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	9,453.03
STREAMABLE LEARNING INC.	STREAMABLE LEARNING	INTERCULTURAL DEVELOPMEN	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	9,000.00
STUART J. CHAGRIN	PINCKNEY ES CHESS COACH	CHARLES PINCKNEY ELEMENT	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	700.00
STUDIO ARCHITECTS LLC	AC MAG - ATHLETIC IMP GAP ANALYSIS	ACADEMIC MAGNET HIGH SCH	- ARCH & ENG	574 - ONE CENT SALES TAX	05/05/2022	5,000.00
STUDIO ARCHITECTS LLC	MILITARY MAG - ATHLETIC IMP GAP ANALYSIS	MILITARY MAGNET ACADEMY	- ARCH & ENG	574 - ONE CENT SALES TAX	05/05/2022	5,000.00
STUDIO ARCHITECTS LLC	NCHS - ATHLETIC IMP GAP ANALYSIS	NORTH CHARLESTON HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	05/05/2022	5,000.00
STUDIO ARCHITECTS LLC	STALL HS - ATHLETIC IMP GAP ANALYSIS	R B STALL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	05/05/2022	5,000.00
STUDIO ARCHITECTS LLC	ST JOHNS - DESIGN OFC SPACE	ST JOHN'S HIGH	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	6,000.00
STUDIO ARCHITECTS LLC	NORTHWOODS - DESIGN INTERIOR ENTRANC	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	10,000.00
SUMMERVILLE ENTERTAINMENT LLC	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	2,832.80
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	350.85
SUN STOPPERS CHARLESTON LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	6,439.00
SUPERIOR DISTRIBUTING COMPANY	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	0.09
SUPERIOR DISTRIBUTING COMPANY	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	30.40
SUPERIOR DISTRIBUTING COMPANY	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	109.43
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	05/05/2022	462.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	05/05/2022	480.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	05/05/2022	924.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	05/05/2022	940.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - INSTR SVS	100 - GENERAL OPERATING	05/05/2022	4,572.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - INSTR SVS	100 - GENERAL OPERATING	05/05/2022	4,764.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - INSTR SVS	100 - GENERAL OPERATING	05/05/2022	4,820.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - INSTR SVS	100 - GENERAL OPERATING	05/05/2022	5,040.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - INSTR SVS	100 - GENERAL OPERATING	05/05/2022	5,684.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - INSTR SVS	100 - GENERAL OPERATING	05/05/2022	6,217.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - INSTR SVS	100 - GENERAL OPERATING	05/05/2022	6,300.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT - STUDENT SVS	203 - IDEA	05/12/2022	924.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH - INSTR SVS	100 - GENERAL OPERATING	05/19/2022	992.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ANGEL OAK ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	05/19/2022	1,705.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ANGEL OAK ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	05/19/2022	1,906.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL - INSTR SVS	100 - GENERAL OPERATING	05/19/2022	1,984.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ST JAMES-SANTEE ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	05/19/2022	1,984.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ST JAMES-SANTEE ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	05/19/2022	1,984.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ST JAMES-SANTEE ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	05/19/2022	1,984.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ST JAMES-SANTEE ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	05/19/2022	1,984.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ANGEL OAK ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	05/19/2022	1,984.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL - INSTR SVS	100 - GENERAL OPERATING	05/19/2022	2,123.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ANGEL OAK ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	05/19/2022	2,170.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL - INSTR SVS	100 - GENERAL OPERATING	05/19/2022	2,201.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT - INSTR SVS	100 - GENERAL OPERATING	05/19/2022	2,232.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ANGEL OAK ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	05/19/2022	2,232.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ANGEL OAK ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	05/19/2022	2,325.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ANGEL OAK ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	05/19/2022	2,325.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ANGEL OAK ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	05/19/2022	2,325.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ANGEL OAK ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	05/19/2022	2,336.16
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ANGEL OAK ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	05/19/2022	2,340.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	STILES POINT ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	05/19/2022	2,402.50

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SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	05/19/2022	2,573.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	05/19/2022	2,596.25
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- INSTR SVS	100 - GENERAL OPERATING	05/19/2022	4,089.60
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	STILES POINT ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/19/2022	4,309.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	STILES POINT ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/19/2022	4,309.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	STILES POINT ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/19/2022	4,681.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	STILES POINT ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/19/2022	4,712.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	STILES POINT ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/19/2022	4,743.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	STILES POINT ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/19/2022	4,789.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	STILES POINT ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/19/2022	4,795.70
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	STILES POINT ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/19/2022	4,828.25
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	STILES POINT ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/19/2022	5,014.25
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- INSTR SVS	100 - GENERAL OPERATING	05/19/2022	5,887.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	225 - CARES ACT ESSER II	05/26/2022	550.25
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	05/26/2022	924.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- INSTR SVS	100 - GENERAL OPERATING	05/26/2022	5,392.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- INSTR SVS	100 - GENERAL OPERATING	05/26/2022	6,107.50
SUSAN ARNOLD	RB STALL HS TROPHIES/ENGRAVING INV # 18	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	225.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2022	108.78
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	05/12/2022	108.40
SUSAN M.S. MESSERSMITH	LUCY BECKHAM HS TRUMPET MASTER CLASS	LUCY G BECKHAM HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	240.31
SUSAN ROBERTS	EDUCATIONAL/TRAINING SERVICES	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/19/2022	250.00
SUSAN ROBERTS	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/19/2022	250.00
EMPLOYEE REIMBURSEMENT	REIMB SCASA GALA	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	05/05/2022	464.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	23.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	65.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	83.32

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	137.44
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPRINGFIELD ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	05/05/2022	121.68
TANGIBLE PLAY, INC.	LIBRARY SUPPLY	CHARLESTON PROGRESSIVE S	- LIB BOOKS	100 - GENERAL OPERATING	05/12/2022	836.00
TANGO INK (BOOKKEEPING)	ST ANDREWS MATH/SC TRACK UNIFORM INV#	ST ANDREWS ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	3,004.40
TARA PASIBE	SJHS PHOTOGRAPHY INV # 2011	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	3,535.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/12/2022	172.99
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/12/2022	297.09
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	05/12/2022	484.43
TEACHER CREATED MATERIALS, INC.	STUDENT MATERIALS	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/26/2022	7,516.33
TEACHERS FIRST LLC	Curriculum Planning Software Licenses	MEMMINGER ELEMENTARY	- SOFTWARE	371 - STATE PALMETTO PRIORITY	05/19/2022	5,940.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	BAPTIST HILL AIPHONE	BAPTIST HILL HIGH	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	158.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	SOA/AMHS - AIPHONE GATEWAY	ACADEMIC MAGNET HIGH SCHC	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	158.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	BAPTIST HILL AIPHONE	BAPTIST HILL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	924.32
TECHNOLOGY SOLUTIONS OF CHARLESTON	SOA/AMHS - AIPHONE GATEWAY	ACADEMIC MAGNET HIGH SCHC	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	924.32
TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. ANDREWS MIDDLE INTERIOR HALL DOOR	ST ANDREWS MIDDLE	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,050.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	BRENTWOOD AIPHONE	MEETING STREET ACD@BRENT	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,414.82
TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. ANDREWS MIDDLE INTERIOR HALL DOOR	ST ANDREWS MIDDLE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,927.74
TECHNOLOGY SOLUTIONS OF CHARLESTON	IXG REPLACEMENT PROJECT	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	9,000.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	BVIEW - WHOUSE RR UPGRADE & VESTIBULE	BRIDGE VIEW DRIVE	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	9,429.72
TECHNOLOGY SOLUTIONS OF CHARLESTON	MITCHELL - ACCESS CNTRL HRDWR INSTALL	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/12/2022	11,523.48
TECHNOLOGY SOLUTIONS OF CHARLESTON	DOOR BADGE SCAN FOR ST ANDREWS CAMP	CURRICULUM & INSTRUCTION	- PERIPHERAL	100 - GENERAL OPERATING	05/26/2022	2,768.93
TECHVENTURES, LLC	JAMES SIMMONS CAFETOIRIUM PROJECTOR	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	95.69
TECHVENTURES, LLC	JAMES SIMMONS CAFETOIRIUM PROJECTOR	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	365.27
TECHVENTURES, LLC	JAMES SIMMONS CAFETOIRIUM PROJECTOR	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	3,745.00
TECHVENTURES, LLC	JAMES ISLAND ES-CAFETORIUM AUDIO SYSTI	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	3,995.00
TECHVENTURES, LLC	JAMES ISLAND ES-CAFETORIUM AUDIO SYSTI	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	9,907.01
TECHVENTURES, LLC	MITCHELL NEW AV SYSTEM MULTIPURPOSE F	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	618.03
TECHVENTURES, LLC	MITCHELL NEW AV SYSTEM MULTIPURPOSE F	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	899.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHVENTURES, LLC	BREAK/FIX CLASSROOM AV EQUIPMENT AS N	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	250.00
TECHVENTURES, LLC	HAUT GAP GYM AUDIO SYSTEM REPLACEMEN	HAUT GAP MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	05/26/2022	16,835.08
EMPLOYEE REIMBURSEMENT	REIMB TRAVEL GREENVILLE	BAPTIST HILL HIGH	- IN STATE	201 - TITLE I (84.010)	05/05/2022	249.06
TEMPLEFIT	TEMPLE FIT ENRICHEMNT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/26/2022	522.00
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/05/2022	363.50
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/12/2022	603.50
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/26/2022	363.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	107.69
TERRACON	CALHOUN - SECURITY VESTIBULE INSPECT/TI	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	905.00
TERRACON	Hursey Testing and Inspections	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	05/05/2022	1,856.40
TERRACON	DISTRICT WIDE - ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2022	900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	12.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	49.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2022	65.19
TERRYL T. GADSON	DEPOSIT FOR TRIP TO TALLAHASSEE, FL BY 1	BURKE HIGH	- EX-CURR FT	100 - GENERAL OPERATING	05/26/2022	4,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2022	560.00
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	05/19/2022	171.17
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	05/19/2022	171.17
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	1,206.00
THE CHARLESTON MUSEUM	THE CHARLESTON MUSEUM 21ST ENRICHMEI	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/19/2022	1,170.00
THE CHARLESTON MUSEUM	THE CHARLESTON MUSEUM 21ST ENRICHMEI	JANE EDWARDS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/19/2022	2,300.00
THE DBQ COMPANY	DBQ Online Full Access Library (Northwoods MS)	NORTHWOODS MIDDLE SCHOC	- SOFTWARE	200 - TITLE I (84.010)	05/19/2022	2,861.25
THE GRANT EVALUATION GROUP, INC	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING	- MGMT SVS	873 - ED INNOVATION AND RESEARCH	05/05/2022	22,893.00
THE GRANT EVALUATION GROUP, INC	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING	- STAT SVS	873 - ED INNOVATION AND RESEARCH	05/05/2022	48,807.25
THE HARPER CORPORATION-GENERAL CONTRACTO	D9 compensation request	DIST 9 NEW ELEMENTARY SCHI	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	05/12/2022	10,000.00
THE HOOVE, LLC	CARIO MS PRINT SHIRTS INV # 39170	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	441.45
THE HOOVE, LLC	LAING MS T SHIRTS INV # 39193	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	122.63
THE HOOVE, LLC	LAING MS T SHIRTS INV # 39189	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	1,026.56

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THE JEREMY ANDERSON GROUP	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR PROG	202 - TITLE I (84.010)	05/12/2022	7,000.00
THE NATIONAL SOCIETY OF THE COLONIAL DAMES C	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	1,782.00
THE PROTESTANT CHURCH IN THE DIOCESE OF SC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	516.41
THE PROTESTANT CHURCH IN THE DIOCESE OF SC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	523.09
THEATRE 99 LLC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2022	1,500.00
THEODORE RYAN BROWN	SECURITY W ASHLEY BOYS SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	160.00
THEODORE RYAN BROWN	SECURITY W ASHLEY HS BASEBALL/TRACK	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	160.00
THEODORE RYAN BROWN	SECURITY W ASHLEY HS GIRLS SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	160.00
THEODORE RYAN BROWN	SECURITY W ASHLEY HS BASEBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	160.00
THEODORE RYAN BROWN	SECURITY W ASHLEY HS SOFTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	160.00
THOMAS & DENZINGER ARCHITECTS PA	WAH - CULINARY ARTS CA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	500.00
THOMAS A BEDELL JR	SECURITY W ASHLEY HS SOFTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	160.00
THOMAS A BEDELL JR	SECURITY W ASHLEY HS GIRLS SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	160.00
THOMAS A BEDELL JR	SECURITY W ASHLEY HS PROM	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	160.00
THOMAS A BEDELL JR	SECURITY W ASHLEY HS BASEBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	160.00
THOMAS A BEDELL JR	SECURITY W ASHLEY HS GIRLS SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	160.00
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	208.11
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	430.96
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	475.51
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	937.51
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	1,220.81
THOMAS A BONAVITA III	Minrray Mobile Carts	HIGH SCHOOL LEARNING COMI	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	12,476.44
THOMAS C. CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2022	468.00
THOMAS C. CARIO ORCHESTRA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	300.00
THOMAS EDWARD HAYES	SECURITY LUCY BECKHAM HS LACROSSE	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	120.00
THOMAS EDWARD HAYES	SECURITY LUCY BECKHAM HS PROM	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	120.00
THOMAS EDWARD MCCAULEY	ARTIST WORKSHOP AT WAHS	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	05/19/2022	625.00
THOMAS EDWARD MCCAULEY	ARTIST WORKSHOP AT WAHS	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	05/19/2022	817.50

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THOMAS EDWARD MCCAULEY	ARTIST WORKSHOP AT WAHS	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	05/19/2022	1,557.50
THOMPSON & LITTLE INC	Convection Steamer JICHS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	1,548.00
THOMPSON & LITTLE INC	Convection Steamer JICHS	VARIOUS SCHOOLS	- EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	17,200.00
THOMPSON CONSTRUCTION GROUP, INC.	D9 Master Planning consulting& Concept Design	DIST 9 NEW ELEMENTARY SCHI	- CONST SVS	521 - SPRING BAN SERIES 2021C	05/12/2022	100,000.00
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	05/12/2022	122,815.67
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	05/26/2022	131,049.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	311.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	239.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2022	150.00
TIMOTHY D. LOWRY	LAUREL HILL PRIM EDUC STORYTELLING PRC	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	800.00
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	05/19/2022	137.48
TONY DANIELS	SECURITY W ASHLEY HD START OFF DTY ASS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/05/2022	320.00
TONY DANIELS	SECURITY W ASHLEY HD START OFF DTY ASS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2022	480.00
TONY DANIELS	SECURITY W ASHLEY HD START OFF DTY ASS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2022	320.00
TONY DANIELS	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/26/2022	380.00
EMPLOYEE REIMBURSEMENT	REIMB RECRUITING TRIP	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/19/2022	142.97
TOWN OF MOUNT PLEASANT	NPDES FEES	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/12/2022	530.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	05/12/2022	1,980.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	120.00
TRAINUM BROTHERS SERVICES LLC	JICHS - WEIGHT ROOM MIRRORS	JAMES ISLAND CHARTER HIGH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	05/12/2022	5,000.00
TRANE COMMERCIAL SYSTEM	STALL - COOL TWR CHILLER 1	R B STALL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	19,987.00
TRANSWORLD INCORPORATED	ELECTRICAL WORK FOR CARIO LIBRARY	CARIO MIDDLE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	420.00
TRANSWORLD INCORPORATED	JAMES SIMONS-CAFE ELECTRIC/ADD PWR PR	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	88.29
TRANSWORLD INCORPORATED	JAMES SIMONS-CAFE ELECTRIC/ADD PWR PR	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	840.00
TRANSWORLD INCORPORATED	VARIOUS - REPAIR AND SERVICE EMERGENC	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2022	26,953.00
EMPLOYEE REIMBURSEMENT	REIMB CAREER FAIR SUPPLIES	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	05/05/2022	100.48
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	0.02
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LAMBS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	3.88

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TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	E COOPER MONTESSORI CHAR - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	10.55
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	SEPTIMA P CLARK ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	10.55
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MORNINGSIDE MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	10.55
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MT ZION ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	10.55
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	HUNLEY PARK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	16.40
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DISTRICT 10 CONSTITUENT OFI - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	16.67
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DISTRICT 10 CONSTITUENT OFI - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	16.67
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DISTRICT 4 CONSTITUENT OFFI - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	33.51
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MT ZION ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	46.94
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BRIDGE VIEW DRIVE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	50.29
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BRIDGE VIEW DRIVE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	50.29
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MARY FORD EARLY LRN & FAM - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	52.66
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	67.67
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LADSON ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	70.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	E COOPER MONTESSORI CHAR - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	73.87
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	GOV JAMES B EDWARDS ELEM - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	76.49
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WA HEAD START - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	105.74
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JANE EDWARDS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	109.28
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	110.14
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	PEPPERHILL ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	111.12
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	123.85
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ANGEL OAK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	153.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	168.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	168.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	SEPTIMA P CLARK ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	200.18
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WA HEAD START - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	200.69
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BURKE HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	222.14
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JAMES ISLAND MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	259.96

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TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	A C CORCORAN ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	280.11
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	W B GOODWIN ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	298.07
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	HUNLEY PARK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	323.84
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	HAUT GAP MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	330.46
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LINCOLN HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	338.92
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ANGEL OAK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	339.15
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	PINEHURST ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	372.02
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	R D SCHRODER MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	386.36
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WEST ASHLEY MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	415.33
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	W B GOODWIN ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	448.83
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	C C BLANEY ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	477.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WANDO HIGH SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	509.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WANDO HIGH SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	509.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	652.15
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DISTRICT 4 STADIUM - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	705.88
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DISTRICT 4 STADIUM - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	705.88
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	HARBOR VIEW ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	712.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MORNINGSIDE MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	720.91
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DEER PARK MIDDLE SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	757.64
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DEER PARK MIDDLE SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	768.19
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	LAUREL HILL PRIMARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	775.50
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DANIEL JENKINS ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	807.71
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	BELLE HALL ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	846.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	HARBOR VIEW ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	904.77
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JAMES SIMONS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	910.53
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JAMES SIMONS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	910.53
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ZUCKER MIDDLE SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	954.85
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ZUCKER MIDDLE SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	954.85

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TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MONTESSORI COMMUNITY SCH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	962.92
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MONTESSORI COMMUNITY SCH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	962.92
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MURRAY-LASAIN ELEMENAR' - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,018.09
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MURRAY-LASAIN ELEMENAR' - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,018.09
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	OAKLAND ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,063.53
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	OAKLAND ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,063.53
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CHARLESTON PROGRESSIVE S - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,086.17
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CHARLESTON PROGRESSIVE S - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,086.17
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	GOV JAMES B EDWARDS ELEM - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,128.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ST ANDREWS MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,130.03
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,160.50
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,160.50
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,160.50
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ST ANDREWS MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,226.71
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,284.68
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DISTRICT 4 STADIUM - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,320.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	GARRETT ACADEMY OF TECHN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,343.92
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	E B ELLINGTON ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,379.79
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	E B ELLINGTON ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,379.79
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	DRAYTON HALL ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,386.50
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ST ANDREWS MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,415.87
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,463.74
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,477.73
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BRIDGE VIEW DRIVE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,502.24
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,505.19
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LADSON ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,517.56
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	SULLIVAN'S ISLAND ELEMENTAI - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,524.89
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,562.89

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TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,562.89
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MT PLEASANT ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,574.43
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MEMMINGER ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,591.23
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	STONO PARK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,606.15
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	STONO PARK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,606.15
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BUIST ACADEMY ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,632.83
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BUIST ACADEMY ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,632.83
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BAPTIST HILL HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,659.87
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ST ANDREWS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,673.34
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WEST ASHLEY MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,675.58
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	NORTH CHARLESTON HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,680.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	NORTH CHARLESTON HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,680.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	GOV JAMES B EDWARDS ELEM - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,752.21
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	HUNLEY PARK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,790.58
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CHICORA ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,815.92
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CHICORA ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,815.92
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	GARRETT ACADEMY OF TECHN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,890.89
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DRAYTON HALL ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,997.87
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MEMMINGER ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,006.31
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LAMBS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,060.97
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,074.01
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LAUREL HILL PRIMARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,094.83
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	PEPPERHILL ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,103.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,178.74
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	PINEHURST ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,179.80
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ST JOHN'S HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,183.32
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BAPTIST HILL HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,249.35
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,260.02

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TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BELLE HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,299.91
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	WEST ASHLEY CAS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,326.50
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,358.36
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WEST ASHLEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,417.48
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,513.46
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	E COOPER MONTESSORI CHAR	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,569.25
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	LUCY G BECKHAM HIGH SCHO	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,600.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,614.82
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BAPTIST HILL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,747.03
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,865.44
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,865.44
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CAROLINA PARK ES	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,917.58
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WEST ASHLEY CAS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	3,053.63
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MILITARY MAGNET ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	3,067.18
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ANGEL OAK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	3,095.72
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	CARIO MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	3,125.50
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	A C CORCORAN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	3,255.82
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CAROLINA PARK ES	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	3,525.64
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MORNINGSIDE MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	3,724.76
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CARIO MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	3,867.83
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	NORTHWOODS MIDDLE SCHO	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	3,901.17
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MOULTRIE MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	4,031.83
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ST ANDREWS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	4,547.10
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WANDO HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	5,032.44
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CHARLES PINCKNEY ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	5,475.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BURKE HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	5,846.94
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	7,480.60
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	1,034.00

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TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	1,856.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER PM	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER PM	CHARLESTON PROGRESSIVE S - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER PM	JAMES SIMONS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	2,232.50
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	MILITARY MAGNET ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	2,397.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	BURKE HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	2,679.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	4,400.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	7,372.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	WA HEAD START - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	423.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	1,763.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2,017.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	ZUCKER MIDDLE SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	2,162.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	2,420.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	ANGEL OAK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	3,972.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	4,935.00
TRI-DIM FILTER CORPORATION	COVID - AIR FILTERATION SYSTEM STALL HIG	VARIOUS SCHOOLS - SUPPLIES	841 - HEAD START COLLABORATION	05/26/2022	6,001.98
TROLLYS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	17,241.00
TROXELL COMMUNICATIONS, INC.	CAS@WAHS - FF&E A/V EQUIP	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	05/12/2022	266.94
TROXELL COMMUNICATIONS, INC.	CAS@WAHS - FF&E A/V EQUIP	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	05/12/2022	2,442.69
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE - TRUST/UNUM	100 - GENERAL OPERATING	05/12/2022	253,211.57
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE - TRUST/UNUM	100 - GENERAL OPERATING	05/26/2022	252,572.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MORNINGSIDE MIDDLE - IN STATE	202 - TITLE I (84.010)	05/12/2022	126.31
EMPLOYEE REIMBURSEMENT	MILEAGE	MORNINGSIDE MIDDLE - IN STATE	202 - TITLE I (84.010)	05/12/2022	137.72
TURNER & CAUDELL, LLC	LEGAL SERVICES FOR LCEC	COMMUNITY OUTREACH - OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	05/12/2022	500.00
TYLER TECHNOLOGIES	MUNIS ERP SAAS RENEWAL -- 7/1/21-6/30/22 \	BUSINESS INTELLIGENCE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	70,998.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	289.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2022	387.00

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U S AWARDS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	756.32
U.S. BANCORP ASSET MANAGEMENT, INC.	PROFESSIONAL SERVICES	0000 AVAILABLE - MGMT SVS	401 - DEBT SERVICE	05/26/2022	4,000.00
ULINE	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	05/19/2022	7,368.38
UNITED REFRIGERATION INCORPORATED	MORNINGSIDE - 2-3 TON HP - CAP EQT	MORNINGSIDE MIDDLE - EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	05/26/2022	9,992.96
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP - RENT/LEASE	100 - GENERAL OPERATING	05/05/2022	262.99
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS BUS LOT	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	05/12/2022	543.70
UNITED STATES TREASURY	57-6000322 - 05/16/22 8038-T	0000 AVAILABLE - INT INVEST	100 - GENERAL OPERATING	05/19/2022	15,387.25
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2022	7,610.00
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2022	300.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	05/05/2022	100.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	05/05/2022	105,400.00
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDA	EDUCATIONAL/TRAINING SERVICES - ESSER I	ACCELERATION SCHOOLS - INSTR PROG	225 - CARES ACT ESSER II	05/12/2022	2,850.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE - TRUST/UNUM	100 - GENERAL OPERATING	05/12/2022	3,999.27
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE - TRUST/UNUM	100 - GENERAL OPERATING	05/26/2022	4,002.45
UPS	4002EW	CE WILLIAMS - SOUTH (7TH 8TH) - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/12/2022	14.83
UPS	4002EW	BAPTIST HILL HIGH - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/12/2022	16.98
UPS	4002EW	CE WILLIAMS - NORTH (6TH) - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/12/2022	25.76
UPS	4002EW	JULIAN MITCHELL ELEMENTAR - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/12/2022	29.73
UPS	4002EW	LUCY G BECKHAM HIGH SCHOC - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/12/2022	70.65
UPS	4002EW	CAMP ROAD MIDDLE SCHOOL - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/19/2022	16.93
UPS	4002EW	LUCY G BECKHAM HIGH SCHOC - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/19/2022	19.08
UPS	4002EW	JAMES ISLAND CHARTER HIGH - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/19/2022	19.08
UPS	4002EW	BURKE HIGH - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/19/2022	19.08
UPS	4002EW	BAPTIST HILL HIGH - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/19/2022	19.08
UPS	4002EW	JULIAN MITCHELL ELEMENTAR - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/19/2022	24.74
UPS	103A5F	E COOPER MONTESSORI CHAR - OTH CAPITA	521 - SPRING BAN SERIES 2021C	05/26/2022	112.61
US COACHWAYS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	2,990.00
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	101.25

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US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	103.98
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	131.52
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	135.64
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	189.85
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	203.47
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	205.07
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	234.65
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	243.00
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	247.93
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	266.40
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	306.02
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	310.02
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	319.31
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	340.85
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	342.82
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	349.65
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	360.58
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	368.40
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	369.72
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	371.28
US FOODS	FOOD SERVICE LESS \$ 24.61	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	376.93
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	394.84
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	406.37
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	428.60
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	436.05
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	468.70
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	471.71
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	473.36

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US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	481.54
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	492.61
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	504.27
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	505.91
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	513.32
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY\ - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	533.18
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	535.98
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	547.68
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	548.67
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	558.63
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	564.85
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	582.62
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	600.60
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	603.28
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	630.11
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	651.67
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	652.57
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	657.01
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	662.99
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	689.95
US FOODS	FOOD SERVICE LESS \$ 494.28	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	692.85
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	694.90
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	697.06
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	707.95
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	714.08
US FOODS	FOOD SERVICE LESS \$ 307.37	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	723.71
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY\ - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	737.42
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	742.26

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US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	787.99
US FOODS	FOOD SERVICE LESS \$ 27.39	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	801.02
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	819.82
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	820.51
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	822.72
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	831.82
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	840.52
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	849.96
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	859.81
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	867.06
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	868.35
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	879.14
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	899.41
US FOODS	FOOD SERVICE LESS \$ 218.30	NORTH CHAS CREATIVE ARTS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	908.21
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	915.17
US FOODS	FOOD SERVICE LESS \$ 185.73	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	916.49
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	925.70
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	943.37
US FOODS	FOOD SERVICE LESS \$ 18.45	MEETING STREET ACADEMY@BRENTWOOD - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	950.77
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	969.54
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	976.49
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,008.36
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,027.30
US FOODS	FOOD SERVICE LESS \$ 131.52	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,035.96
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,042.71
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,045.45
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,048.14
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,060.15

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US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,064.04
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,064.59
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,066.41
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,066.45
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,072.10
US FOODS	FOOD SERVICE LESS \$ 76.32	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,077.17
US FOODS	FOOD SERVICE LESS \$ 41.25	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,093.92
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,131.05
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,150.81
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,159.24
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,163.66
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,172.58
US FOODS	FOOD SERVICE LESS \$ 155.52	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,180.12
US FOODS	FOOD SERVICE LESS \$ 123.57	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,190.04
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,196.71
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,220.26
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,241.68
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,242.02
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,286.38
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,327.44
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,346.83
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,367.65
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,375.18
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,382.02
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,383.04
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,420.20
US FOODS	FOOD SERVICE LESS \$ 22.76	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,457.00
US FOODS	FOOD SERVICE LESS \$ 42.69	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,474.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,482.74
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,503.76
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,544.85
US FOODS	FOOD SERVICE LESS \$ 93.59	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,554.22
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,558.41
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,601.29
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,677.84
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,682.14
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,742.40
US FOODS	FOOD SERVICE LESS \$ 64.71	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,748.81
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,756.88
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,818.77
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,854.47
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,886.21
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,886.76
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,928.31
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,929.75
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,944.15
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,944.95
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,946.13
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	1,978.89
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,983.73
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	1,992.73
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,034.72
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,056.41
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	2,056.74
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,059.38
US FOODS	FOOD SERVICE LESS \$ 25.08	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,098.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE LESS \$ 51.99	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	2,103.58
US FOODS	FOOD SERVICE LESS \$ 11.38	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,114.61
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,180.75
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	2,190.54
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,214.19
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,214.36
US FOODS	FOOD SERVICE LESS \$ 42.69	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,238.52
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,247.45
US FOODS	FOOD SERVICE LESS \$ 58.76	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,282.24
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2022	2,283.03
US FOODS	FOOD SERVICE LESS \$ 7370	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,323.30
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,351.12
US FOODS	FOOD SERVICE LESS \$ 118.60	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,360.83
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,369.27
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,461.70
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,517.94
US FOODS	FOOD SERVICE LESS \$ 8.75	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,570.65
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,610.54
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,635.40
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,641.95
US FOODS	FOOD SERVICE LESS \$ 112.35	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,642.51
US FOODS	FOOD SERVICE LESS \$ 330.00	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,680.27
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,684.05
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,777.48
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,797.13
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,803.13
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,829.40
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,839.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE LESS \$ 84.34	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,857.48
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,863.98
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,928.18
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	2,957.81
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	3,097.28
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	3,105.56
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	3,149.50
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	3,165.90
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	3,302.34
US FOODS	FOOD SERVICE LESS \$ 20.09	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	3,329.20
US FOODS	FOOD SERVICE LESS \$ 109.14	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	3,335.81
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	3,338.47
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	3,339.41
US FOODS	FOOD SERVICE LESS \$ 11.38	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	3,441.21
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	3,620.49
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	3,776.58
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	3,780.49
US FOODS	FOOD SERVICE LESS \$ 49.22	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	3,782.18
US FOODS	FOOD SERVICE LESS \$ 41.25	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	3,798.84
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	3,815.03
US FOODS	FOOD SERVICE LESS \$ 21.41	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	3,837.36
US FOODS	FOOD SERVICE LESS \$ 22.34	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	3,879.25
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	3,922.37
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	4,000.14
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	4,053.10
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	4,154.55
US FOODS	FOOD SERVICE LESS \$ 9.32	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	4,190.81
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	4,225.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	4,227.53
US FOODS	FOOD SERVICE LESS \$ 11.17	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	4,440.95
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	4,612.17
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	4,671.10
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	4,714.45
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	4,850.19
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	4,856.91
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	4,958.10
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	5,099.17
US FOODS	FOOD SERVICE LESS \$ 111.57	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	5,313.62
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	5,539.13
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	5,913.26
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	6,813.85
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	7,178.34
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	7,531.08
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	7,564.59
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	7,644.88
US FOODS	FOOD SERVICE LESS \$ 28.43	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2022	10,241.89
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	128.92
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	227.08
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	239.52
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	307.22
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	325.50
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	358.91
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	396.41
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	505.72
US FOODS	FOOD SERVICE LESS \$ 43.84	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	536.63
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	565.67

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US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	565.75
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	570.48
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	653.71
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	738.23
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	748.01
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	754.26
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	774.13
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	794.17
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	839.08
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	882.07
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	888.67
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	900.41
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	929.40
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	945.52
US FOODS	FOOD SERVICE LESS \$ 31.52	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	955.17
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	967.00
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	992.61
US FOODS	FOOD SERVICE LESS \$ 68.28	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	999.89
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,002.22
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,006.20
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,011.81
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,031.77
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,052.35
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,054.04
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,056.08
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,074.31
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,089.61
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,114.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,122.66
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,139.51
US FOODS	FOOD SERVICE LESS \$ 43.72	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,162.43
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,171.53
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,190.57
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,241.65
US FOODS	FOOD SERVICE LESS \$ 474.04	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,290.53
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,323.37
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,335.50
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,337.83
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,371.25
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,380.46
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,386.71
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,451.33
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,453.68
US FOODS	FOOD SERVICE LESS \$ 30.97	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,456.94
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,476.87
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,485.69
US FOODS	FOOD SERVICE LESS \$ 11.17	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,521.07
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,525.20
US FOODS	FOOD SERVICE LESS \$ 34.17	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,526.49
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,533.80
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,609.80
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,665.77
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,709.08
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,727.52
US FOODS	FOOD SERVICE LESS \$ 163.54	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,787.40
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,813.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE LESS \$ 74.18	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,826.70
US FOODS	FOOD SERVICE LESS \$ 148.36	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,846.14
US FOODS	FOOD SERVICE LESS \$ 36.74	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,849.51
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,857.85
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,871.73
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,892.01
US FOODS	FOOD SERVICE LESS \$ 133.31	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,919.51
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	1,933.32
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,936.81
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	1,948.36
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	2,077.45
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	2,180.14
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	2,346.21
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	2,407.60
US FOODS	FOOD SERVICE LESS \$ 56.27	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	2,412.94
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	2,499.18
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	2,533.92
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	2,540.88
US FOODS	FOOD SERVICE LESS \$ 384.25	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	2,565.82
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	2,570.42
US FOODS	FOOD SERVICE LESS \$ 41.25	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	2,585.48
US FOODS	FOOD SERVICE LESS \$ 70.53	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	2,585.88
US FOODS	FOOD SERVICE LESS \$ 50.10	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	2,649.72
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	2,667.92
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	2,668.19
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	2,887.59
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	2,996.80
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	2,998.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2022	3,010.39
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	3,058.84
US FOODS	FOOD SERVICE LESS \$ 27.39	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	3,079.43
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	3,093.61
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	3,334.26
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	3,410.52
US FOODS	FOOD SERVICE LESS \$ 49.22	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	3,425.57
US FOODS	FOOD SERVICE LESS \$ 98.44	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	3,469.76
US FOODS	FOOD SERVICE LESS \$ 13.63	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	3,912.43
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	3,923.27
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	4,013.98
US FOODS	FOOD SERVICE LESS \$ 85.38	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	4,106.96
US FOODS	FOOD SERVICE LESS \$ 50.87	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	4,122.80
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	4,130.07
US FOODS	FOOD SERVICE LESS \$ 98.44	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	4,140.78
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	4,365.37
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	4,386.43
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	4,702.80
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	4,739.75
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	4,774.63
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	5,048.94
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	5,059.27
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	5,364.88
US FOODS	FOOD SERVICE LESS \$ 143.76	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	5,421.01
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	5,481.21
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	5,776.00
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2022	7,594.65
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	108.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	127.20
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	159.55
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	188.26
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	219.46
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	247.41
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	269.36
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	313.49
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	397.03
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	441.92
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	463.46
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	521.32
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	541.10
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	542.03
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	561.40
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTAR\ - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	563.56
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	565.64
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	600.90
US FOODS	FOOD SERVICE LESS \$ 11.38	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	609.70
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	619.15
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	666.93
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	673.55
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	703.20
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	708.31
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	727.31
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN' - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	751.86
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	778.34
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	781.50
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	789.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	812.69
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	819.41
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	830.12
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	854.56
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	862.21
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	881.44
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	921.57
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	923.17
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	945.82
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	960.55
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	977.15
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,003.71
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,008.16
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,023.05
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,034.35
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,119.22
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,139.71
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,172.10
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,175.80
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,189.44
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,199.94
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,202.18
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,205.04
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,211.63
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,250.06
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,253.74
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,256.16
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,271.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,274.16
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,290.24
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,293.11
US FOODS	FOOD SERVICE LESS \$ 41.33	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,294.38
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,295.33
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,301.04
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,303.90
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,310.58
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,367.19
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,407.25
US FOODS	FOOD SERVICE LESS \$ 54.78	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,417.46
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,423.26
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,468.77
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,490.87
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,492.14
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,496.29
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,547.17
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,563.89
US FOODS	FOOD SERVICE LESS \$ 81.77	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,579.58
US FOODS	FOOD SERVICE LESS \$ 223.42	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,587.21
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,603.90
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,662.53
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,678.14
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,728.01
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,731.24
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,731.38
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,774.58
US FOODS	FOOD SERVICE LESS \$ 98.44	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,783.33

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	05/19/2022	1,789.22
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,796.95
US FOODS	FOOD SERVICE LESS \$ 47.77	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,817.17
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,817.28
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,824.65
US FOODS	FOOD SERVICE LESS \$ 41.05	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,866.09
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,890.94
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,898.54
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,906.09
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,915.40
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,928.00
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	1,930.60
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	1,940.22
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	2,046.58
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	2,107.68
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	2,209.49
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	2,295.66
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	2,308.38
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	2,370.34
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	2,375.36
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	2,533.33
US FOODS	FOOD SERVICE LESS \$ 56.86	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	2,548.26
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	2,613.28
US FOODS	FOOD SERVICE LESS \$ 111.06	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	2,662.43
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	2,740.69
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2022	2,769.31
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	2,865.02
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	2,871.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	2,921.00
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	2,974.90
US FOODS	FOOD SERVICE LESS \$ 135.78	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	2,985.29
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	2,999.69
US FOODS	FOOD SERVICE LESS \$ 34.14	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	3,102.89
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	3,120.67
US FOODS	FOOD SERVICE LESS \$ 59.75	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	3,165.50
US FOODS	FOOD SERVICE LESS \$ 134.14	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	3,201.36
US FOODS	FOOD SERVICE LESS \$ 19.82	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	3,202.06
US FOODS	FOOD SERVICE LESS \$ 5.72	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	3,366.87
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	3,411.88
US FOODS	FOOD SERVICE LESS \$ 47.10	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	3,499.92
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	3,575.78
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	3,582.99
US FOODS	FOOD SERVICE LESS \$ 5.72	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	3,615.01
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	3,711.41
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	3,775.76
US FOODS	FOOD SERVICE LESS \$ 47.10	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	3,776.43
US FOODS	FOOD SERVICE LESS \$ 34.14	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	3,781.66
US FOODS	FOOD SERVICE LESS \$ 68.63	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	3,824.23
US FOODS	FOOD SERVICE LESS \$ 45.52	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	3,930.20
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	3,936.58
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	3,998.55
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	4,059.63
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	4,114.63
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	4,169.45
US FOODS	FOOD SERVICE LESS \$ 13.85	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	4,277.21
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	4,389.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE LESS \$ 11.38	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	4,769.71
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	4,826.48
US FOODS	FOOD SERVICE LESS \$ 54.78	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	5,034.56
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	5,547.89
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	5,756.27
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	6,054.07
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	6,331.14
US FOODS	FOOD SERVICE LESS \$ 76.61	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	6,568.26
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	6,688.73
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	6,986.14
US FOODS	FOOD SERVICE LESS \$ 45.52	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	6,987.62
US FOODS	FOOD SERVICE LESS \$ 109.05	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	8,243.33
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2022	8,245.81
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	108.84
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	111.06
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	141.15
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	253.84
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	327.37
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	336.14
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	343.61
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	345.74
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEMENAR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	376.36
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	389.80
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	410.49
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	429.22
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	441.92
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	459.23
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	479.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	494.50
US FOODS	FOOD SERVICE LESS \$ 43.84	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	505.81
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	519.40
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	525.76
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	552.86
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	561.49
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	563.81
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	584.42
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	610.61
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	627.75
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	635.85
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	654.03
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	715.92
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	733.67
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	754.18
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	773.28
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	794.31
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	816.28
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	818.59
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	852.88
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	857.46
US FOODS	FOOD SERVICE LESS \$ 72.90	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	893.12
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	894.67
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	914.08
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	934.71
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	938.83
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	942.07
US FOODS	FOOD SERVICE LESS \$ 128.80	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	963.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE LESS \$ 131.52	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	969.72
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	972.65
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	977.65
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	987.57
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	990.03
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	990.57
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	1,020.32
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	1,080.29
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	1,108.66
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	1,112.80
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	1,140.65
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	1,144.00
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	1,167.00
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	1,180.18
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	1,182.11
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	1,214.40
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	1,215.14
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	1,273.07
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	1,278.74
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	1,322.20
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	1,333.69
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	1,362.90
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	1,443.47
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	1,505.35
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	1,508.34
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	1,508.66
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	1,540.17
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	1,554.32

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	05/26/2022	1,572.27
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	1,610.55
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	1,623.15
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	1,645.04
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	1,669.77
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	1,681.34
US FOODS	FOOD SERVICE LESS \$ 24.69	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	1,683.31
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	1,686.61
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	1,713.64
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	1,746.62
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	1,757.31
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	1,899.26
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	1,902.66
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	1,948.57
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	1,957.86
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	1,960.48
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	1,991.68
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	1,994.16
US FOODS	FOOD SERVICE LESS \$ 109.14	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	2,007.69
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	2,067.14
US FOODS	FOOD SERVICE LESS \$ 156.63	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	2,085.26
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	2,121.05
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - WH INV ADJ	600 - FOOD SERVICE FUNDS	05/26/2022	2,174.03
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	2,179.53
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	2,237.73
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	2,243.74
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	2,285.95
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	2,308.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	2,322.02
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	2,336.97
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	2,350.19
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	2,361.07
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	2,364.37
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	2,366.14
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	2,382.62
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	2,396.51
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	2,469.93
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	2,520.78
US FOODS	FOOD SERVICE LESS \$ 38.88	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	2,536.51
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	2,553.05
US FOODS	FOOD SERVICE LESS \$ 21.41	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	2,591.47
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	2,629.19
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	2,640.60
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	2,642.25
US FOODS	FOOD SERVICE LESS \$ 22.76	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	2,656.42
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	2,752.25
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	2,754.65
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	2,765.29
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	2,767.57
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	2,787.91
US FOODS	FOOD SERVICE LESS \$ 24.61	MURRAY-LASAINE ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	2,812.75
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	2,937.04
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	2,990.43
US FOODS	FOOD SERVICE LESS \$ 110.47	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	3,076.64
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	3,182.70
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	3,227.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	3,271.49
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	3,299.19
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	3,418.15
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	3,577.18
US FOODS	FOOD SERVICE LESS \$ 131.11	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	3,601.12
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	3,640.32
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	3,704.02
US FOODS	FOOD SERVICE LESS \$ 36.78	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	3,765.23
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	3,803.00
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	3,832.36
US FOODS	FOOD SERVICE LESS \$ 109.14	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	3,838.84
US FOODS	FOOD SERVICE LESS \$ 11.38	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	3,937.29
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	4,016.07
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	4,097.95
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	4,138.93
US FOODS	FOOD SERVICE LESS \$ 461.10	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	4,212.52
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	4,320.25
US FOODS	FOOD SERVICE LESS \$ 22.76	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	4,328.02
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	4,589.01
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	4,702.08
US FOODS	FOOD SERVICE LESS \$ 21.41	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	4,730.00
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	4,815.80
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	4,854.57
US FOODS	FOOD SERVICE LESS \$ 193.14	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	4,985.95
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	5,084.19
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	5,671.54
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	5,721.38
US FOODS	FOOD SERVICE LESS \$ 64.38	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	5,870.60

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	05/26/2022	5,942.48
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	6,073.53
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	6,534.93
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	6,705.17
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	7,040.31
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	7,415.54
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/26/2022	7,781.47
USATESTPREP, LLC	SUBSCRIPTION RENEWAL	MILITARY MAGNET ACADEMY - SOFTWARE	201 - TITLE I (84.010)	05/26/2022	412.73
USATESTPREP, LLC	MATH SC RDY TEST PREP	LAING MIDDLE - SOFTWARE	100 - GENERAL OPERATING	05/26/2022	1,722.00
USATESTPREP, LLC	SUBSCRIPTION RENEWAL	MILITARY MAGNET ACADEMY - SUPPLIES	202 - TITLE I (84.010)	05/26/2022	6,743.91
USC - DISTANCE EDUCATION	USC DISTANT EDUCATION	CE WILLIAMS - NORTH (6TH) - INSTR PROG	100 - GENERAL OPERATING	05/19/2022	41,200.00
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	05/19/2022	199.13
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	05/12/2022	121,514.45
VALIC	PLAN #SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	05/26/2022	1,204.71
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	05/26/2022	128,116.21
EMPLOYEE REIMBURSEMENT	REIMB GREENVILLE WOMEN'S ROUNDTABLE	LADSON ELEMENTARY - IN STATE	201 - TITLE I (84.010)	05/19/2022	343.51
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2022	181.10
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2022	2,107.72
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	479.37
VARSITY BRANDS HOLDING CO., INC	WANDO HS - HELMET RECONDITIONING	WANDO HIGH SCHOOL - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	691.25
VARSITY BRANDS HOLDING CO., INC	WANDO HS - HELMET RECONDITIONING	WANDO HIGH SCHOOL - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	770.25
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	1,000.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	1,500.00
VARSITY BRANDS HOLDING CO., INC	MILITARY MAGNET - SCORING TABLE BLEACH	MILITARY MAGNET ACADEMY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	4,551.47
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	2,954.51
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	3,710.20
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	4,052.44
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	15,858.22

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VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	917.28
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	441.80
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	3,821.30
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2022	1,035.09
VARSITY BRANDS HOLDING CO., INC	WEST ASHLEY HS - SHOULDER PADS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	1,034.95
VARSITY BRANDS HOLDING CO., INC	ST JOHNS HS - BASEBALLS	ST JOHN'S HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	1,293.80
VARSITY BRANDS HOLDING CO., INC	LUCY BECKHAM HS - CHEER MATS	LUCY G BECKHAM HIGH SCHO	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	7,338.74
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	590.23
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	742.10
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	1,332.27
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	2,799.35
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2022	5,816.21
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	515.73
VARSITY BRANDS HOLDING CO., INC	BSN UNIFORM Q# 163376,163360,163371,15319	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/26/2022	949.20
VARSITY BRANDS HOLDING CO., INC	BSN UNIFORM Q# 163376,163360,163371,15319	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/26/2022	1,205.71
VARSITY BRANDS HOLDING CO., INC	BSN UNIFORM Q# 163376,163360,163371,15319	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/26/2022	1,429.45
VARSITY BRANDS HOLDING CO., INC	BSN UNIFORM Q# 163376,163360,163371,15319	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/26/2022	1,762.80
VARSITY BRANDS HOLDING CO., INC	JICHS - ADD FF&E WEIGHT ROOM EQUIP	JAMES ISLAND CHARTER HIGH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	05/26/2022	13,903.14
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	211.72
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	353.73
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	1,594.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	2,982.84
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/05/2022	240.00
VEANDRE D WRIGHT	SECURITY RB STALL HS SENIOR TAILGATE IN	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	160.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2022	300.00
VEANDRE D WRIGHT	SECURITY DEPT OPR PLAN STALL SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2022	120.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2022	300.00
VEANDRE D WRIGHT	SECURITY DANIEL JENKINS COMMUNITY DAY	DANIEL JENKINS ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	160.00

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VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/26/2022	300.00
VERIZON WIRELESS	9905912172	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	-1,520.38
VERIZON WIRELESS	9905912172	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	-175.00
VERIZON WIRELESS	9905912172	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	-175.00
VERIZON WIRELESS	9905912172	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	-150.00
VERIZON WIRELESS	9905912172	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	-140.00
VERIZON WIRELESS	9905912172	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2022	-60.00
VERIZON WIRELESS	9905912172	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	28.98
VERIZON WIRELESS	9905912172	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	28.98
VERIZON WIRELESS	9905912172	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	28.98
VERIZON WIRELESS	9905912172	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	28.98
VERIZON WIRELESS	9905912172	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	28.98
VERIZON WIRELESS	9905912172	CAMP ROAD MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	28.98
VERIZON WIRELESS	9905912172	NORTH CHAS CREATIVE ARTS E	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	28.98
VERIZON WIRELESS	9905912172	MIDDLE SCHOOL LEARNING CC	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	28.98
VERIZON WIRELESS	9905912172	EDITH FRIERSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	28.98
VERIZON WIRELESS	9905912172	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	05/19/2022	28.98
VERIZON WIRELESS	9905912172	MAMIE P WHITESIDES ELEMEN	- PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	28.98
VERIZON WIRELESS	9905912172	BELLE HALL ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	28.98
VERIZON WIRELESS	9905912172	CHICORA ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	28.98
VERIZON WIRELESS	9905912172	LAMBS ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	28.98
VERIZON WIRELESS	9905912172	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	28.98
VERIZON WIRELESS	9905912172	MARY FORD EARLY LRN & FAM	- PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	28.98
VERIZON WIRELESS	9905912172	ST JAMES-SANTEE ELEMENTAF	- PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	28.98
VERIZON WIRELESS	9905912172	OAKLAND ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	28.98
VERIZON WIRELESS	9905912172	MINNIE HUGHES ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	28.98
VERIZON WIRELESS	9905912172	ANGEL OAK ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	28.98
VERIZON WIRELESS	9905912172	MT ZION ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	28.98

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VERIZON WIRELESS	9905912172	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	38.01
VERIZON WIRELESS	9905912172	VIRTUAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	38.01
VERIZON WIRELESS	9905912172	JENNIE MOORE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	38.01
VERIZON WIRELESS	9905912172	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	38.01
VERIZON WIRELESS	9905912172	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	38.01
VERIZON WIRELESS	9905912172	ADULT EDUCATION	- PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	05/19/2022	38.01
VERIZON WIRELESS	9905912172	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	38.95
VERIZON WIRELESS	9905912172	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	38.98
VERIZON WIRELESS	9905912172	MARY FORD EARLY LRN & FAM	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	48.87
VERIZON WIRELESS	9905912172	JAMES SIMONS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	48.95
VERIZON WIRELESS	9905912172	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	48.98
VERIZON WIRELESS	9905912172	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	48.98
VERIZON WIRELESS	9905912172	VIRTUAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	48.98
VERIZON WIRELESS	9905912172	CONTRACTS/PROCUREMENT S	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	48.98
VERIZON WIRELESS	9905912172	INTERCULTURAL DEVELOPMEN	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	48.98
VERIZON WIRELESS	9905912172	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	48.98
VERIZON WIRELESS	9905912172	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	48.98
VERIZON WIRELESS	9905912172	JULIAN MITCHELL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	48.98
VERIZON WIRELESS	9905912172	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	48.98
VERIZON WIRELESS	9905912172	MURRAY-LASAIN ELEMENARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	48.98
VERIZON WIRELESS	9905912172	JAMES ISLAND ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	48.98
VERIZON WIRELESS	9905912172	JAMES ISLAND COMMUNITY SCHC	- PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	48.98
VERIZON WIRELESS	9905912172	LADSON ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	48.98
VERIZON WIRELESS	9905912172	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	48.98
VERIZON WIRELESS	9905912172	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	48.98
VERIZON WIRELESS	9905912172	MEMMINGER ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	48.98
VERIZON WIRELESS	9905912172	JAMES SIMONS ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	48.98
VERIZON WIRELESS	9905912172	BURKE COMMUNITY ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	48.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	9905912172	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	48.98
VERIZON WIRELESS	9905912172	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	52.98
VERIZON WIRELESS	9905912172	PEPPERHILL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	52.98
VERIZON WIRELESS	9905912172	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	52.98
VERIZON WIRELESS	9905912172	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	52.98
VERIZON WIRELESS	9905912172	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	52.98
VERIZON WIRELESS	9905912172	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	52.98
VERIZON WIRELESS	9905912172	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	52.98
VERIZON WIRELESS	9905912172	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	52.98
VERIZON WIRELESS	9905912172	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	52.98
VERIZON WIRELESS	9905912172	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	52.98
VERIZON WIRELESS	9905912172	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	52.98
VERIZON WIRELESS	9905912172	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	52.98
VERIZON WIRELESS	9905912172	NORTH CHAS CREATIVE ARTS CENTER - PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	52.98
VERIZON WIRELESS	9905912172	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	52.98
VERIZON WIRELESS	9905912172	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	52.98
VERIZON WIRELESS	9905912172	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	52.98
VERIZON WIRELESS	9905912172	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	57.96
VERIZON WIRELESS	9905912172	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	57.96
VERIZON WIRELESS	9905912172	HIGH SCHOOL LEARNING CENTER - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	57.96
VERIZON WIRELESS	9905912172	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	57.96
VERIZON WIRELESS	9905912172	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	57.96
VERIZON WIRELESS	9905912172	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	57.96
VERIZON WIRELESS	9905912172	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	66.99
VERIZON WIRELESS	9905912172	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	66.99
VERIZON WIRELESS	9905912172	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	66.99
VERIZON WIRELESS	9905912172	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	67.93
VERIZON WIRELESS	9905912172	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	67.96

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VERIZON WIRELESS	9905912172	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	76.02
VERIZON WIRELESS	9905912172	ENERGY/ENVIRONMENTAL - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	77.96
VERIZON WIRELESS	9905912172	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	77.96
VERIZON WIRELESS	9905912172	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	77.96
VERIZON WIRELESS	9905912172	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	77.96
VERIZON WIRELESS	9905912172	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	81.96
VERIZON WIRELESS	9905912172	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	81.96
VERIZON WIRELESS	9905912172	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	81.96
VERIZON WIRELESS	9905912172	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	83.29
VERIZON WIRELESS	9905912172	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	86.99
VERIZON WIRELESS	9905912172	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	86.99
VERIZON WIRELESS	9905912172	SAFETY AND RISK SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	91.96
VERIZON WIRELESS	9905912172	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	05/19/2022	91.96
VERIZON WIRELESS	9905912172	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	96.94
VERIZON WIRELESS	9905912172	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	97.93
VERIZON WIRELESS	9905912172	NORTH CHARLESTON ELEMEN' - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	97.96
VERIZON WIRELESS	9905912172	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	97.96
VERIZON WIRELESS	9905912172	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	101.96
VERIZON WIRELESS	9905912172	COOPER RIVER CAS - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	101.96
VERIZON WIRELESS	9905912172	WEST ASHLEY CAS - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	101.96
VERIZON WIRELESS	9905912172	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	101.96
VERIZON WIRELESS	9905912172	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	105.96
VERIZON WIRELESS	9905912172	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	105.96
VERIZON WIRELESS	9905912172	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	105.96
VERIZON WIRELESS	9905912172	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	106.94
VERIZON WIRELESS	9905912172	OFFICE OF GENERAL COUNSEL - SUPPLIES	100 - GENERAL OPERATING	05/19/2022	108.99
VERIZON WIRELESS	9905912172	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	110.94
VERIZON WIRELESS	9905912172	ALTERNATIVE PROGRAMS - PAG/CEL/MS	809 - PROJECT PREVENT	05/19/2022	110.94

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VERIZON WIRELESS	9905912172	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	111.94
VERIZON WIRELESS	9905912172	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	116.94
VERIZON WIRELESS	9905912172	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	116.94
VERIZON WIRELESS	9905912172	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	119.97
VERIZON WIRELESS	9905912172	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	125.97
VERIZON WIRELESS	9905912172	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	126.94
VERIZON WIRELESS	9905912172	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	130.91
VERIZON WIRELESS	9905912172	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	130.94
VERIZON WIRELESS	9905912172	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	130.94
VERIZON WIRELESS	9905912172	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	130.94
VERIZON WIRELESS	9905912172	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	134.95
VERIZON WIRELESS	9905912172	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	135.97
VERIZON WIRELESS	9905912172	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	139.94
VERIZON WIRELESS	9905912172	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	05/19/2022	139.97
VERIZON WIRELESS	9905912172	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	140.94
VERIZON WIRELESS	9905912172	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	140.94
VERIZON WIRELESS	9905912172	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	144.95
VERIZON WIRELESS	9905912172	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	145.89
VERIZON WIRELESS	9905912172	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	152.04
VERIZON WIRELESS	9905912172	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	155.92
VERIZON WIRELESS	9905912172	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	155.92
VERIZON WIRELESS	9905912172	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	155.92
VERIZON WIRELESS	9905912172	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	155.92
VERIZON WIRELESS	9905912172	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	155.92
VERIZON WIRELESS	9905912172	CE WILLIAMS - SOUTH (7TH 8TH) - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	155.92
VERIZON WIRELESS	9905912172	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	05/19/2022	173.93
VERIZON WIRELESS	9905912172	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	174.95
VERIZON WIRELESS	9905912172	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	177.74

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VERIZON WIRELESS	9905912172	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	178.09
VERIZON WIRELESS	9905912172	ACADEMIC MAGNET HIGH SCH - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	181.74
VERIZON WIRELESS	9905912172	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	194.90
VERIZON WIRELESS	9905912172	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	195.32
VERIZON WIRELESS	9905912172	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	213.88
VERIZON WIRELESS	9905912172	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	232.90
VERIZON WIRELESS	9905912172	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	233.93
VERIZON WIRELESS	9905912172	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	253.88
VERIZON WIRELESS	9905912172	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	266.07
VERIZON WIRELESS	9905912172	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	268.97
VERIZON WIRELESS	9905912172	INSTRUCTIONAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	270.86
VERIZON WIRELESS	9905912172	ACCELERATION SCHOOLS - SUPPLIES	100 - GENERAL OPERATING	05/19/2022	272.49
VERIZON WIRELESS	9905912172	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	272.91
VERIZON WIRELESS	9905912172	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	277.63
VERIZON WIRELESS	9905912172	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	282.74
VERIZON WIRELESS	9905912172	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	298.98
VERIZON WIRELESS	9905912172	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	304.08
VERIZON WIRELESS	9905912172	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	304.22
VERIZON WIRELESS	9905912172	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	329.29
VERIZON WIRELESS	9905912172	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	336.99
VERIZON WIRELESS	9905912172	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	342.93
VERIZON WIRELESS	9905912172	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	400.82
VERIZON WIRELESS	9905912172	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	446.78
VERIZON WIRELESS	9905912172	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	472.31
VERIZON WIRELESS	9905912172	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	480.71
VERIZON WIRELESS	9905912172	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	480.84
VERIZON WIRELESS	9905912172	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	05/19/2022	484.78
VERIZON WIRELESS	9905912172	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	520.78

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VERIZON WIRELESS	9905912172	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	525.79
VERIZON WIRELESS	9905912172	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	536.02
VERIZON WIRELESS	9905912172	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	595.83
VERIZON WIRELESS	9905912172	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	652.66
VERIZON WIRELESS	9905912172	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	703.79
VERIZON WIRELESS	9905912172	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	847.75
VERIZON WIRELESS	9905912172	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	966.59
VERIZON WIRELESS	9905912172	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	1,143.20
VERIZON WIRELESS	9905912172	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	1,182.11
VERIZON WIRELESS	9905912172	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	05/19/2022	1,711.24
VERIZON WIRELESS	9905912172	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	1,721.10
VERIZON WIRELESS	9905912172	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2022	2,894.21
VERTIMAN, LLC	NORTH CHARLESTON HS - VERTIMAX V8 SYS	NORTH CHARLESTON HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	4,058.95
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	05/12/2022	283.75
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	05/26/2022	295.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	130.68
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	05/12/2022	106,533.75
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	05/26/2022	113,163.74
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	05/12/2022	359.84
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	05/26/2022	359.84
VOYAGER EXPANDED LEARNING INC	LETRS TRAINING FROM VOYAGER SOPRIS CA	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/05/2022	12,000.00
VOYAGER EXPANDED LEARNING INC	LETRS TRAINING FROM VOYAGER SOPRIS CA	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/05/2022	16,612.40
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/05/2022	246.25
W.W. GRAINGER INC	MARY FORD - TOILET DIAPHRAGM KITS	MARY FORD EARLY LRN & FAM	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,623.14
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/05/2022	5,304.60
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/05/2022	36,974.07
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/19/2022	121.95
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/19/2022	173.35

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W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/19/2022	193.26
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/19/2022	247.47
W.W. GRAINGER INC	ELECT SHOP - INFRARED CAMERA	ELECTRICAL SHOP	- EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	247.71
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/19/2022	256.04
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/19/2022	277.03
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/19/2022	289.33
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/19/2022	379.32
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/19/2022	487.80
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/19/2022	553.02
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/19/2022	665.23
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/19/2022	1,559.40
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/19/2022	1,829.23
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/19/2022	2,354.40
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/19/2022	4,521.98
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/19/2022	6,504.20
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/19/2022	7,926.69
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/19/2022	7,978.21
W.W. GRAINGER INC	ELECT SHOP - INFRARED CAMERA	ELECTRICAL SHOP	- EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	17,440.00
W.W. GRAINGER INC	VARIOUS - EMERGENCY LIGHTS FY23	CHILD & FAMILY DEVELOPMENT	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	05/26/2022	9.20
W.W. GRAINGER INC	VARIOUS - EMERGENCY LIGHTS FY23	CHILD & FAMILY DEVELOPMENT	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	05/26/2022	16.86
W.W. GRAINGER INC	VARIOUS - EMERGENCY LIGHTS FY23	GARRETT ACADEMY OF TECHN	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	05/26/2022	23.28
W.W. GRAINGER INC	VARIOUS - EMERGENCY LIGHTS FY23	MILITARY MAGNET ACADEMY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	05/26/2022	23.65
W.W. GRAINGER INC	VARIOUS - EMERGENCY LIGHTS FY23	GARRETT ACADEMY OF TECHN	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	05/26/2022	42.68
W.W. GRAINGER INC	VARIOUS - EMERGENCY LIGHTS FY23	MILITARY MAGNET ACADEMY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	05/26/2022	43.36
W.W. GRAINGER INC	ELECT SHOP - INFRARED CAMERA	ELECTRICAL SHOP	- EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	162.19
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/26/2022	206.67
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/26/2022	665.23
W.W. GRAINGER INC	VARIOUS - EMERGENCY LIGHTS FY23	BAPTIST HILL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	05/26/2022	769.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	VARIOUS - EMERGENCY LIGHTS FY23	BAPTIST HILL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	05/26/2022	1,410.23
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	MAMIE P WHITESIDES ELEMEN'	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	CAROLINA PARK ES	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	HARBOR VIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	NORTH CHARLESTON ELEMEN'	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	ACADEMIC MAGNET HIGH SCHK	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	DISTRICT 4 STADIUM	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00

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WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	MCCLELLANVILLE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	WEST ASHLEY CAS	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	CHARLESTON PROGRESSIVE S	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	CHAS MATH & SCIENCE CHART	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	270.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	270.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	270.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	540.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE CERTIFICA	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2022	675.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	325.00
WANDO ALL SPORTS BOOSTER CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2022	3,000.00
WANDO HIGH SCHOOL	JROTC SUPPLY REIMBURSEMENT	WANDO HIGH SCHOOL	- OTH FED	299 - ROTC	05/05/2022	754.63
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2022	250.00
WANNAMAHER PARK	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	325.00

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WARWICK M DOLL	LUCY BECKHAM HS LOW BRASS SECTIONAL I	LUCY G BECKHAM HIGH SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2022	200.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	ST. JAMES SANTEE RELOCATE POWER FOR C	IT NETWORK OPERATIONS - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	350.53
WATSON ELECTRICAL CONSTRUCTION CO LLC	ST. JAMES SANTEE RELOCATE POWER FOR C	IT NETWORK OPERATIONS - TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	1,080.00
WAYCO, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2022	195.00
WEAR IT OUT INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2022	305.20
WEATHERPROOFING TECHNOLOGIES INC	BURKE - ROOF WATER TEST FOYER	BURKE HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	LINCOLN - ROOF DRAIN REFLASH GYM	LINCOLN HIGH - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	05/19/2022	2,639.00
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2022	1,098.90
WENGER CORPORATION	MITCHELL ES - FF&E ITEMS	JULIAN MITCHELL ELEMENTARY - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	05/19/2022	9,896.11
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	150.00
WEST MUSIC COMPANY	MUSICAL INSTRUMENTS	E B ELLINGTON ELEMENTARY - SUPPLIES	309 - EIA ARTS IN EDUCATION	05/19/2022	3,948.30
WHITE & STORY, LLC	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	05/19/2022	492.35
EMPLOYEE REIMBURSEMENT	REIMB MEN OF COLOR SUMMIT	NORTH CHARLESTON HIGH - IN STATE	201 - TITLE I (84.010)	05/05/2022	297.29
WHOLE BUILDING SYSTEMS LLC	BAPTIST HILL - HVAC RPLC BLDG 11 CA FEES	BAPTIST HILL HIGH - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	05/12/2022	1,200.00
WHOLE BUILDING SYSTEMS LLC	MIDLAND PARK - HVAC REPLACE COMMISSIO	MIDLAND PARK PRIMARY SCHC - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	05/12/2022	3,200.00
WHOLE BUILDING SYSTEMS LLC	MINNIE HUGHES - HVAC CA ESSER	MINNIE HUGHES ELEMENTARY - OTH PR/TCH	218 - ESSER III	05/19/2022	7,200.00
WHOLE BUILDING SYSTEMS LLC	MIL MAG - HVAC REPLACE DESIGN SD	MILITARY MAGNET ACADEMY - OTH PR/TCH	218 - ESSER III	05/19/2022	20,200.00
WHOLESALE APPLIANCE CENTER	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2022	400.00
WHOLESALE APPLIANCE CENTER	NORTH CHARLESTON HS - SMALL REFRIGER/A	NORTH CHARLESTON HIGH - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	05/12/2022	1,413.36
WHOLESALE INDUSTRIAL ELECTRONICS	ELEC SHOP - CIRCUIT FINDERS	ELECTRICAL SHOP - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	1,912.95
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	PLANNING AND REAL ESTATE - IN STATE	100 - GENERAL OPERATING	05/05/2022	240.79
WILLIAM CULNON	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	05/05/2022	180.00
WILLIAM CULNON	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	05/12/2022	180.00
WILLIAM CULNON	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	05/19/2022	120.00
WILLIAM CULNON	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	05/26/2022	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2022	294.04
EMPLOYEE REIMBURSEMENT	REIMB SCASA GALA	WANDO HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	05/12/2022	143.91
WILLIAM THOMAS ALLEGOOD	WEST ASHLEY HS BDA ELECTRICAL	WEST ASHLEY HIGH SCHOOL - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	846.11

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WILLIAM THOMAS ALLEGOOD	CALHOUN - METAL DETECTOR WIRING	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	1,156.25
WILLIAM THOMAS ALLEGOOD	WEST ASHLEY HS BDA ELECTRICAL	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	2,550.00
WILLIAMS SCOTSMAN	BUS LOT TRAILER LEASE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	05/05/2022	1,068.08
WILLIAMS SCOTSMAN	BUS LOT TRAILER LEASE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	05/05/2022	1,164.26
WILLIAMS SCOTSMAN	BUS LOT TRAILER LEASE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	05/19/2022	1,164.26
WILLIAMS SCOTSMAN	BUS LOT TRAILER LEASE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	05/26/2022	1,068.08
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	05/05/2022	437.15
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	05/05/2022	597.88
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	05/26/2022	624.29
WINCHESTER XAVIER & ASSOCIATES INC	TAPING CENTER - DEMOLITION BLDG	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/05/2022	54,300.00
WINCHESTER XAVIER & ASSOCIATES INC	WAH - ROOF REPLACE BLDG 131	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	59,873.18
WINCHESTER XAVIER & ASSOCIATES INC	WAH - ROOF REPLACE BLDG 131	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/05/2022	454,875.46
WINCHESTER XAVIER & ASSOCIATES INC	TAPING CENTER - DEMOLITION BLDG	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	3,800.00
WINCHESTER XAVIER & ASSOCIATES INC	SAMS - RELOCATE CURRICULUM	WEST ASHLEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	5,145.50
WINCHESTER XAVIER & ASSOCIATES INC	TAPING CENTER - ASPHALT REMOVAL	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/12/2022	9,950.00
WINCHESTER XAVIER & ASSOCIATES INC	WAH - CULINARY ARTS LAB RENO	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	05/19/2022	45,507.83
WINCHESTER XAVIER & ASSOCIATES INC	MIL MAG - CULINARY MOVING CONTAINER STI	MILITARY MAGNET ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	05/26/2022	2,330.00
WINCHESTER XAVIER & ASSOCIATES INC	DRAYTON HALL - INSTALL COMMERCIAL TOILI	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/26/2022	2,975.00
WINCHESTER XAVIER & ASSOCIATES INC	MIL MAG - CULINARY ARTS MOVE FF&E	MILITARY MAGNET ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	5,645.00
WINCHESTER XAVIER & ASSOCIATES INC	Labor	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	6,450.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2022	6,500.00
WINCHESTER XAVIER & ASSOCIATES INC	AC MAG - GYM RR PARTITIONS	ACADEMIC MAGNET HIGH SCHK	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	05/26/2022	9,994.57
WINCHESTER XAVIER & ASSOCIATES INC	Install power serving lines reference req 4362	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2022	24,957.19
WINCHESTER XAVIER & ASSOCIATES INC	Install power serving lines reference req 4362	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	25,663.12
WM BUILDING ENVELOPE CONSULTANTS, LLC	BAPTIST HILL - ROOF REPAIR REPACK	BAPTIST HILL HIGH	- OTH PR/TCH	218 - ESSER III	05/19/2022	1,500.00
WONA WOMALAN WEST	21ST CENTURY ENRICHMENT AFRICAN DRUM	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/05/2022	280.00
WONA WOMALAN WEST	21ST CENTURY ENRICHMENT AFRICAN DRUM	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/05/2022	560.00
WONA WOMALAN WEST	21ST CENTURY ENRICHMENT AFRICAN DRUM	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/05/2022	700.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT WITH CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/19/2022	300.00
WONA WOMALAN WEST	21ST CENTURY ENRICHMENT AFRICAN DRUM	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/19/2022	420.00
WONA WOMALAN WEST	21ST CENTURY ENRICHMENT AFRICAN DRUM	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/19/2022	420.00
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/19/2022	600.00
WOODCRAFT	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/12/2022	2,815.89
WOODSPRING SUITES	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	05/26/2022	414.00
WULBERN KOVAL	DEER PARK - ADDITIONAL FURNITURE FOR M	DEER PARK MIDDLE SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/26/2022	1,172.84
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/05/2022	230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/12/2022	230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/26/2022	230.60
WYATT HELMBRECK	SECURITY HURSEY ES OFF DTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	05/05/2022	240.00
WYATT HELMBRECK	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2022	480.00
XPERT SOLUTIONS GROUP, LLC	LCEC VIRTUAL/SCHOOL SYSTEMS ANALYST/I	VIRTUAL PROGRAMS	- D/P SVS	890 - LEC VIRTUAL ACADEMY	05/05/2022	3,000.00
XPERT SOLUTIONS GROUP, LLC	LCEC VIRTUAL/SCHOOL SYSTEMS ANALYST/I	VIRTUAL PROGRAMS	- D/P SVS	890 - LEC VIRTUAL ACADEMY	05/19/2022	3,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2022	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2022	264.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2022	152.35
ZOHO CORPORATION	MANAGE ENG DESKTOP CENTRAL UPGRADE	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	05/26/2022	27,738.00
						8,598,540.49